



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90075815  
INVOICE DATE 09/24/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
Rebecca Harrell  
16037 HOGENVILLE AVE  
BATON ROUGE LA 70817-2444  
USA

**CHARGE TO:** 300010  
**VENDOR:**  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
279038312	1	030545 GEN, INVRTR, 3000, B&S Origin of the above item is China	884 00 Per 1	884 00
<b>TOTAL BEFORE TAX</b>				884 00
<b>TOTAL AMOUNT</b>				USD 884 00

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SALES DOCUMENT 100061839

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90075815  
INVOICE DATE 09/24/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
Rebecca Harrell  
16037 HOGENVILLE AVE  
BATON ROUGE LA 70817-2444  
USA

THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U.S A ORIGIN UNLESS OTHERWISE STATED

CURRENCY OF THIS DOCUMENT IS US DOLLAR

Shipment Number

## Packing List

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Date 09/24/2018 Time 21 38 26

Sold-to-party 1001300  
SEARS RETAIL  
Ship-to-party 021ZSHIPTO  
Rebecca Harrell  
16037 HOGENVILLE AVE  
BATON ROUGE LA 70817-2444

Service agent  
Trailer Number  
Seal Number  
Pro Number  
Tracking Number

Shipping point WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
1	030545	GEN, INVRTR, 3000, B&S	279038312	11920	300011675001428923	

## TOTALS

Pallet 0  
Loose case 1  
Quantity 1

8000 90550

\*\* Gross Weight 96 4 LB, 43 7 KG  
\*\* Net Weight 96 4 LB, 43 7 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot

GL=Gross Weight (LBS) NL=Net Weight (LBS) GK=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number

320982 SEP 24, 2018 ACT WT 86 0 LBS #PK 1  
SVC ONDRES BL WT ALL CURRENCY USD  
TRACKING# 123209620346978577  
REF 1  
REF 2.  
HC 0 00 CNS 0 00 FRT SHP  
SHIPMENT PUB RATE CHARGES SVC 56 70 USD  
DV 0 00 COD 0 00 RS 0 00  
DC 0 00 DGD 0 00  
AH 12 00 PR 0 00 ROD 0 00  
TOT PUB CHG 70 70 PUB + HC70 70  
THIS DOCUMENT IS NOT AN INVOICE

10/16/2018

Tracking UPS - United States



## Proof of Delivery

[Close Window](#)

Dear Customer

This notice serves as proof of delivery for the shipment listed below

<b>Tracking Number:</b>	1Z3209820345978577
<b>Service:</b>	UPS Ground
<b>Weight</b>	96.09 lbs
<b>Shipped/Billed On</b>	09/25/2018
<b>Delivered On:</b>	09/27/2018 3:54 PM
<b>Delivered To</b>	BAITON ROUGE LA US
<b>Received By</b>	DRIVER RELEASE
<b>Left At</b>	Front Door

Thank you for giving us this opportunity to serve you



Sincerely,

UPS

Tracking results provided by UPS 10/16/2018 10:39 A.M. LT

## Order Details - 279038312

ID# 12554750 (Sears Online)

MORE ACTIONS   BACK

Order Status: Complete

Received: 09/23/2018 02:15 PM

### Billing Address

Rebecca Harrell  
Rebecca Harrell  
16037 Hogenville Ave  
BATON ROUGE, LA 70817  
US  
T 2257534508  
E bmspls07@cox.net

### Shipping Address

Rebecca Harrell  
Rebecca Harrell  
16037 Hogenville Ave  
BATON ROUGE, LA 70817  
US  
T 2257534508  
E bmspls07@cox.net

### Additional Information

#### Shipping & Payment Information

Shipping Method UPSN-CG  
Req Ship Date 09/25/2018  
Payment Terms

#### General Information

Customer ID  
Customer Name Rebecca Harrell  
Order ID 877882079  
Partner Order ID  
Reference # 279038312

### Order Items

LINE ID	PRODUCT	DESCRIPTION	WEIGHT	QUANTITY	UNIT PRICE	EXT PRICE
+	SKU 030543	BRIGGS STRATTON 030543 POWERSHIRT PART SERIES 3000W INVERTER C	0	Ordered 1	\$884.00	\$884.00
	PartnerSKU 07111920009			Shipped 1		
	UPC 011675303-51			Cancelled 0		

#### Notes

#### Order Totals

Subtotal \$884.00



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

# Invoice

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90077534  
INVOICE DATE 09/25/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
Oscar Costilla  
54701 SAGEWOOD DR  
MISHAWAKA IN 46545-1841  
USA

**CHARGE TO:** 300010  
**VENDOR:**  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
279038048	1	030667 GEN,3500, POWERBOSS, CSA Origin of the above item is China	262 50 Per 1	262 50
<b>TOTAL BEFORE TAX</b>				262 50
<b>TOTAL AMOUNT</b>				USD 262 50

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SALES DOCUMENT 100061847

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90077534  
INVOICE DATE 09/25/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
Oscar Costilla  
54701 SAGEWOOD DR  
MISHAWAKA IN 46545-1841  
USA

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CURRENCY OF THIS DOCUMENT IS US DOLLAR

Shipment Number

Packing List

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Date 09/25/2018 Time 13 44 46

Sold-to-party 1001300  
SEARS RETAIL  
Ship-to-party 021ZSHIPTO  
Oscar Costilla  
54701 SAGEWOOD DR  
MISHAWAKA IN 46545-1841

Service agent  
Trailer Number  
Seal Number  
Pro Number  
Tracking Number

Shipping point WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
1	030667	GEN,3500, POWERBOSS, CSA	279038048	8910	300011675001442585	

TOTALS

Pallet 0  
Loose case 1  
Quantity 1

400040552

\*\* Gross Weight 109 8 LB, 49 8 KG  
\*\* Net Weight 109 8 LB, 49 8 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBS) NL=Net Weight (LBS) GK=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number

320882 SEP 25, 2018 ACT WT 110 0 LBS #PK 1  
SVC ONDRES BL WT  
TRACKING# 123208620345683402 ALL CURRENCY USD  
REF 1  
REF 2

HC 0 00 CNS 0 00 FRT SHP  
SHIPMENT PUB RATE CHARGES SVC 67 80 USD  
DV 0 00 COD 0 00 RS 0 00  
DC 0 00 DOD 0 00  
AM 12.00 PR 0 00 ROD 0 00  
TOT PUB CHG 79 90 PUB+ HC79 90

THIS DOCUMENT IS NOT AN INVOICE



10/16/2018

Tracking UPS - United States



## Proof of Delivery

Close Window

Dear Customer

This notice serves as proof of delivery for the shipment listed below

<b>Tracking Number:</b>	1Z3209620345683402
<b>Service:</b>	UPS Ground
<b>Weight</b>	110.00 lbs
<b>Shipped/Billed On</b>	09/25/2018
<b>Delivered On:</b>	09/27/2018 4:11 PM
<b>Delivered To</b>	MISHAWAKA IN US
<b>Received By</b>	DRIVER RELEASE
<b>Left At</b>	Met Customer Man

Thank you for giving us this opportunity to serve you

Sincerely,

UPS

Tracking results provided by UPS 10/16/2018 10:40 A.M. ET

## Order Details - 279038048

ID# 12554667 (Sears Online)

MORE ACTIONS  < BACK

Order Status: Complete

Received: 09/23/2018 02:14 PM

### Billing Address

oscar costilla  
oscar costilla  
54701 sagewood drive  
MISHAWAKA, IN 46545  
US  
T 5743032169  
E ocostilla56@yahoo.com

### Shipping Address

oscar costilla  
oscar costilla  
54701 sagewood drive  
MISHAWAKA, IN 46545  
US  
T 5743032169  
E ocostilla56@yahoo.com

### Additional Information

#### Shipping & Payment Information

Shipping Method UPSN-CG  
Req Ship Date 09/25/2018  
Payment Terms

#### General Information

Customer ID  
Customer Name oscar costilla  
Order ID 877881546  
Partner Order ID  
Reference # 279038048

### Order Items

LINE ID	PRODUCT	DESCRIPTION	WEIGHT	QUANTITY	UNIT PRICE	EXT PRICE
+	SKU 030667 PartnerSKU 07108910000 UPC 011675306278	POWERBOSS 020667 5500 WATT PORTABLE GENERATOR	0	Ordered 1 Shipped 1 Cancelled 0	\$262.50	\$262.50

#### Notes

#### Order Totals

Subtotal \$262.50



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081784  
INVOICE DATE 09/27/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
Bobbi Barlow  
197 HAZELWOOD RIVER RD  
EDGEWATER FL 32141-7208  
USA

**CHARGE TO:** 300010  
**VENDOR:**  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
279444446	1	020541 HSPW, 3100@2 8, BRIGGS Origin of the above item is China	390 00 Per 1	390 00
<b>TOTAL BEFORE TAX</b>				390 00
<b>TOTAL AMOUNT</b>				USD 390 00

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SALES DOCUMENT 100064773

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081784  
INVOICE DATE 09/27/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
Bobbi Barlow  
197 HAZELWOOD RIVER RD  
EDGEWATER FL 32141-7208  
USA

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Shipment Number

Packing List

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Date 09/27/2018 Time 14 20 20

Sold-to-party 1001300  
SEARS RETAIL  
Ship-to-party 021ZSHIPTO  
Bobbi Barlow  
197 HAZELWOOD RIVER RD  
EDGEWATER FL 32141-7208

Service agent  
Trailer Number  
Seal Number  
Pro Number  
Tracking Number

Shipping point WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
1	020541	HSPW, 3100@2 8, BRIGGS	279444446	92857	300011675001508175	

TOTALS

Pallet 0  
Loose case 1  
Quantity 1

300096254

\*\* Gross Weight 115 7 LB, 52 5 KG  
\*\* Net Weight 115 7 LB, 52 5 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs)  
DN=Delivery Number

320982 SEP 27, 2018 ACT WT 116 0 LBS #PK 1  
SVC ONDRES BL WT  
TRACKING# 1Z3209820344558173  
REF 1 ALL CURRENCY USD  
REF 2  
HC 0 00 CNS 0 00 FRT SHP  
SHIPMENT PUB RATE CHARGES SVC 69 06 USD  
DV 0 00 COD 0 00 RS 0 00  
DC 0 00 DGD 0 00  
AH 12 00 PR 0 00  
TOT PUB CHG 81 06 ROD 0 00  
PUB + HCB 06  
THIS DOCUMENT IS NOT AN INVOICE

10/16/2018

Tracking UPS - United States



## Proof of Delivery

Close Window

Dear Customer

This notice serves as proof of delivery for the shipment listed below

<b>Tracking Number:</b>	1Z3209620344659173
<b>Service:</b>	UPS Ground
<b>Weight</b>	116.00 lbs
<b>Shipped/Billed On</b>	09/27/2018
<b>Delivered On:</b>	10/01/2018 5:18 PM
<b>Delivered To</b>	EDGEWATER, FL US
<b>Received By</b>	DRIVER RELEASE
<b>Left At</b>	Front Door

Thank you for giving us this opportunity to serve you


Sincerely,

UPS

Tracking results provided by UPS 10/16/2018 10:40 A.M. ET

## Order Details - 279444446

ID# 12744675 (Sears Online)

MORE ACTIONS  < BACK

Order Status: Complete

Received: 09/26/2018 04:15 PM

### Billing Address

Bilal Aslam  
Bilal Aslam  
1266 Dovershire Pl  
HIGH POINT, NC 27262  
US  
T 4132298024  
E nic8757@searshc.com

### Shipping Address

Bobbi Barlow  
Bobbi Barlow  
197 HAZELWOOD RIVER RD  
EDGEWATER, FL 32141  
US  
T 3864284056  
E nic8757@searshc.com

### Additional Information

#### Shipping & Payment Information

Shipping Method UPSN CG  
Req Ship Date 09/28/2018  
Payment Terms

#### General Information

Customer ID  
Customer Name Bilal Aslam  
Order ID 878061151  
Partner Order ID  
Reference # 279444446

### Order Items

LINE ID	PRODUCT	DESCRIPTION	WEIGHT	QUANTITY	UNIT PRICE	EXT PRICE
1	SKU 20541 PartnerSKU 07192657000 UPC 011675205-16	205413.00 MAX PSI 28 MAX CP MERICCS STRATTON PRESSURE WAS	0	Ordered 1 Shipped 1 Cancelled 0	\$590.00	\$590.00

Notes

#### Order Totals

Subtotal \$390.00



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081925  
INVOICE DATE 09/27/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
Paul Schuch  
11 E ALLEN ST  
NAZARETH PA 18064-1102  
USA

**CHARGE TO:** 300010  
**VENDOR:**  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
279355760	1	1696619 SNW 27 11 5 BRIGGS S1227 MD NA Origin of the above item is China	590 00 Per 1	590 00
<b>TOTAL BEFORE TAX</b>				590 00
<b>TOTAL AMOUNT</b>				USD 590 00

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SERVICE AGENT DEMAR LOGISTICS  
SHIPMENT NO 10014341

CURRENCY OF THIS DOCUMENT IS US DOLLAR





BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081925  
INVOICE DATE. 09/27/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA




**SHIP TO**  
Paul Schuch  
11 E ALLEN ST  
NAZARETH PA 18064-1102  
USA

PRO NO 7998082  
SALES DOCUMENT 100063989

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CURRENCY OF THIS DOCUMENT IS US DOLLAR

Date 09/27/2018		<b>BILL OF LADING</b>		Page 1 / 1				
<b>SHIP FROM</b> B&S DIST CTR RICHARDS MKE WI 4353 N RICHARDS ST MILWAUKEE WI 53212-1015 USA			Bill of Lading Number: 10014341 					
<b>SHIP TO</b> Paul Schuch 11 E ALLEN ST NAZARETH PA 18064-1102 USA			Fwd Agent TrackerID Carrier Name: <u>DEMAR LOGISTICS</u> Vehicle Number: Seal number SCAC:DELG PRO Number 7998082 					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charge Terms</b> (freight charges are <u>Prepaid unless marked otherwise</u> ). Prepaid ___ Collect <u>X</u> 3rd Party ___					
<b>SPECIAL INSTRUCTIONS</b>  Delivery No. 800094664			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information			
279355760		1	70.1 LB					
<b>GRAND TOTAL</b>		1	70 LB					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380.</small>	<b>H M</b> (X)	<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET	1	EA	249 8 LB	OTHER SNOW-BLOWERS (THROWERS)			
1		1		250 LB	GRAND TOTAL			
 <span style="font-size: 2em; font-weight: bold;">785492</span>								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows <u>"The agreed or declared value of the property is specifically stated by the shipper"</u>						COD Amount \$ _____ Fee Terms. Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)</small>								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <u>Eugene Hojnacki</u> Shipper Signature		
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Name Eugene Hojnacki Date 09/27/2018						CARRIER SIGNATURE / PICKUP DATE <u>CSTM EX</u> <u>9/27/18</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  <span style="font-size: 1.5em; font-weight: bold;">① INTACT SW SKID</span>		

# Packing List

Shipment Number : 80094664  
10014341  
Date : 09/27/2018 Time : 02:07:11

Page 1 / 1

Shipping point : WHE813  
B&S Warehouse RICHARD STREET  
N. RICHARDS STREET  
MILWAUKEE WI 53212

Service agent :  
Trailer Number :  
Seal Number :  
Pro Number :  
Tracking Number :

Sold-to-party : 1001300  
SEARS RETAIL  
Ship-to-party : 021ZSHIPTO  
Paul Schuch  
11 E ALLEN ST  
NAZARETH PA 18064-1102

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
1	1696619	SNW 27 11.5 BRIGGS S1227 MD NA	279355760	87813		189663902000210005

## TOTALS

Pallet : 1  
Loose case : 0  
Quantity : 1

\*\* Gross Weight : 249.8 LB, 113.3 KG  
\*\* Net Weight : 217.8 LB, 98.8 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBS) NL=Net Weight (LBS) GK=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number

M.S  
9-26-18  
10L A-02



## Request for Transportation

Request Date	26-Sep-18
Vendor Name	Biggs & Stratton
Address	4353 N Richards Street
City/State/Zip	Milwaukee, WI 53212
Contact	Eugene
Phone	414-978-4114
Assigned Ship Day	Thursday

## Notes

DN 8000994664 ORDER 100063989 Model 16966619

[illegible]

### **Contact Information for Shipping**

**Email this form to the following contacts by Noon (central time) on day prior to pick up.**

**E-mail to: [searsdispatchDG@demarlogistics.com](mailto:searsdispatchDG@demarlogistics.com)**

## Order Details - 279355760

ID# 12699379 (Sears Online)

MORE ACTIONS  [/ BACK](#)

Order Status: Complete

Received: 09/25/2018 09:15 PM

### Billing Address

paul schuch jr  
paul schuch jr  
11 E ALLEN  
NAZARETH PA 18064  
US  
T 6107042162  
E hnnt24@rcn.com

### Shipping Address

paul schuch  
paul schuch  
11 e allen st  
NAZARETH PA 18064  
US  
T 6107042162  
E hnnt24@rcn.com

### Additional Information

#### Shipping & Payment Information

Shipping Method DELG-SG  
Req Shp Date 10/04/2018  
Payment Terms

#### General Information

Customer ID  
Customer Name paul schuch jr  
Order ID 878022466  
Partner Order ID  
Reference # 279355760

### Order Items

LINE ID	PRODUCT	DESCRIPTION	WEIGHT	QUANTITY	UNIT PRICE	EXT PRICE
T 1	SKU 1696619 Partner SKU 07157813000 UPC 052297074139	BRIGGS STRATTON 1696619 115 TP 27 MEDIUM DUTY DUAL STAGE ELE	0	Ordered 1 Shipped 1 Cancelled 0	\$590.00	\$590.00



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

# Invoice

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90084050  
INVOICE DATE 09/28/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
DIANE FORE  
96 CADWELL RD  
OPELIKA AL 36804-1858  
USA

**CHARGE TO:** 300010  
**VENDOR:**  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
279866798	1	020574 VSPW, 2800@2 3, NAT ACCTS	260 00 Per 1	260 00
<b>TOTAL BEFORE TAX</b>				260 00
<b>TOTAL AMOUNT</b>				USD 260 00

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SALES DOCUMENT 100065567

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90084050  
INVOICE DATE 09/28/2018

**CUSTOMER** 1001300  
SEARS RETAIL  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO**  
DIANE FORE  
96 CADWELL RD  
OPELIKA AL 36804-1858  
USA

THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S A. ORIGIN UNLESS OTHERWISE STATED.

CURRENCY OF THIS DOCUMENT IS US DOLLAR

Shipment Number

## Packing List

Page 1 / 1

Date 09/28/2018 Time 14 51 16

Sold-to-party 1001300  
SEARS RETAIL  
Ship-to-party 021ZSHIPTO  
DIANE FORE  
96 CADWELL RD  
Opelika AL 36804-1858

Service agent  
Trailer Number  
Seal Number  
Pro Number  
Tracking Number

Shipping point WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
1	020574	VSPW, 2800@2.3, NAT ACCTS	279866798	94545	300011675001539667	

## TOTALS

Pallet 0  
Loose case 1  
Quantity 1

\*\* Gross Weight 57 0 LB, 25 9 KG  
\*\* Net Weight 57 0 LB, 25 9 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot

GL=Gross Weight(LBs) NL=Net Weight(LBs) GK=Gross Weight(KGs) NK=Net Weight(KGs)

DN=Delivery Number

320982 SEP 20, 2018 ACT WT 57 0 LBS #PK 1  
SVC ONDCOM BL WT  
TRACKING# 173209820344126462 ALL CURRENCY USD  
REF 1  
REF 2

HC 0 00 CNS 0 00 FRT: SHP  
SHIPMENT PUB RATE CHARGES SVC 31 08 USD  
DV 0 00 COD 0 00 AS 0 00  
DC 0 00 OGD 0 00  
AH 0 00 PR 0 00 ADD 0 00  
TOT PUB CHG 31 06 PUB + HC 31 06

THIS DOCUMENT IS NOT AN INVOICE

1 2 3 4 5 6 7 8 9 10 11 12



10/16/2018

Tracking UPS - United States



## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below

<b>Tracking Number:</b>	1Z3209620344126462
<b>Service:</b>	UPS Ground
<b>Weight</b>	57.00 lbs
<b>Shipped/Billed On</b>	09/28/2018
<b>Delivered On:</b>	10/01/2018 1:35 PM
<b>Delivered To</b>	OFELIA AL US
<b>Received By</b>	DRIVER RELEASE
<b>Left At</b>	Garage

Thank you for giving us this opportunity to serve you


Sincerely,

UPS

Tracking results provided by UPS 10/16/2018 10:40 AM CT

## Order Details - 279866798

ID# 12817464 (Sears Online)

MORE ACTIONS  < BACK

Order Status: Complete

Received: 09/28/2018 12:14 AM

### Billing Address

Mark Herbert  
Mark Herbert  
2299 Perimeter Park Drive  
Atlanta GA 30341  
US  
T 8885788935  
E vendoremails@rewardtrax.com

### Shipping Address

DIANE FORE  
DIANE FORE  
96 Cadwell Rd  
Opelika AL 36804  
US  
T 4058122424  
E no-reply@reward-hq.com

### Additional Information

#### Shipping & Payment Information

Shipping Method UPSN CG  
Req Ship Date 10/02/2018  
Payment Terms

#### General Information

Customer ID  
Customer Name Mark Herbert  
Order ID 878128059  
Partner Order ID  
Reference # 279866798

### Order Items

LINE ID	PRODUCT	DESCRIPTION	WEIGHT	QUANTITY	UNIT PRICE	EXT PRICE
+	SKU 20574 PartnerSKU 07194545000 UPC 0719-545000	20574 2300 MAX FSI 23" MAX CPM POWER BOSS PRESSURE WASHER	0	Ordered 1	\$260.00	\$260.00
				Shipped 1		
				Canceled 0		

Notes

Order Totals



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

## Invoice

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90075266  
INVOICE DATE 09/24/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210  
USA

**CHARGE TO:** 300010  
**VENDOR:** 000134544  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
555841	80	020579 VSPW, 2800@2 3, SRS Order 100044555 from 09/01/2018	239 00 Per 1	19,120 00
556645	360	6161 ACC, KIT, PERFECTMIX, MLD & MLDW, 32 OZ Origin of the above item is Taiwan Order 100049110 from 09/07/2018	3 90 Per 1	1,404 00
556645	16	020563 VSPW, 2200@1 9, SRS Order 100049110 from 09/07/2018	188 60 Per 1	3,017 60
557682	16	6201 ACC, GUN, SPRAY, PRO Origin of the above item is Italy Order 100054571 from 09/14/2018	16 43 Per 1	262 88
557682	40	6202 ACC, WAND, ADJ SPRAY Origin of the above item is Italy Order 100054571 from 09/14/2018	9 52 Per 1	380 80
557682	48	6200 ACC, GUN, SPRAY Origin of the above item is China Order 100054571 from 09/14/2018	15 00 Per 1	720 00

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

<b>Invoice</b>
PLEASE SHOW INV NO ON YOUR REMITTANCE
INVOICE NO 90075266 INVOICE DATE 09/24/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210  
USA

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
557682	32	6195 ACC, KIT, QC, TURBO, B&S Origin of the above item is China Order 100054571 from 09/14/2018	16 00 Per 1	512 00
557682	20	6205 ACC, KIT, QC, WAND, 20 IN Order 100054571 from 09/14/2018	7 27 Per 1	145 40
557682	20	6197 ACC, KIT, QC, MULTI-TIP, B&S Order 100054571 from 09/14/2018	14 76 Per 1	295 20
557682	32	020698 VSPW, 2700@2 1, CRAFTSMAN Order 100054571 from 09/14/2018	216 00 Per 1	6,912 00
557682	32	020670 VSPW, 3100@2 5, CRAFTSMAN Order 100054571 from 09/14/2018	298 79 Per 1	9,561 28
557682	64	020579 VSPW, 2800@2 3, SRS Order 100054571 from 09/14/2018	239 00 Per 1	15,296 00
<b>TOTAL BEFORE TAX</b>				<u>57,627 16</u>
<b>TOTAL AMOUNT</b>				USD 57,627 16

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90075266  
INVOICE DATE 09/24/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210  
USA

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY



000373555  
0447  
671


SERVICE AGENT J B HUNT TRANSPORT INC  
SHIPMENT NO 10012420

THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE  
COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN  
IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER  
COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S),  
EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST  
OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND  
REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S.A ORIGIN UNLESS OTHERWISE STATED

CURRENCY OF THIS DOCUMENT IS US DOLLAR

Date 09/24/2018		<b>BILL OF LADING</b>		Page 1 / 2				
<b>SHIP FROM</b>			Bill of Lading Number 10012420 					
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA								
<b>SHIP TO</b>			Fwd Agent TrackerID. 21974279 Carrier Name. J B HUNT TRANSPORT INC Vehicle Number 259973 Seal number 21974279					
SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA			SCAC.HJBT PRO Number.					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charge Terms (freight charges are</b> <u>Prepaid unless marked otherwise):</u> Prepaid _____ Collect <u>X</u> 3rd Party _____					
<b>SPECIAL INSTRUCTIONS</b>  <div style="text-align: right;">See Page 2</div>			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
			<b>Delivery No</b> 800084304,800084307,800084308					
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information			
555841	HJBT	80	302 5 LB					
557682	HJBT	304	645 2 LB					
556645	HJBT	376	57 8 LB					
<b>GRAND TOTAL</b>			760	1005 LB				
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	<b>H M</b> (X)	<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET	360	EA	849 2 LB			48580-3	55
10	SPLOOSE	160	EA	9600 0 LB	STEAM JET PROJECTING MACHINE NESOI			
1	PALLET	156	EA	188 6 LB	SPRAY GUNS AND SIMILAR ITEMS			
	PALLET	20	EA	6 0 LB	PARTS FOR MACHINES & MECH APPLIANCES			
4	SPLOOSE	64	EA	3849 6 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
16		760		14493 LB	<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows <u>"The agreed or declared value of the property is specifically stated by the</u>						COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</small>								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Curtis Wyatt Shipper Signature 		
<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Name Curtis Wyatt Date 09/24/2018						<b>CARRIER SIGNATURE / PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.		

Date 09/24/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM			Bill of Lading Number. 10012420		
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO			Fwd Agent TrackerID 21974279		
SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA			Carrier Name. J B HUNT TRANSPORT INC Vehicle Number 259973 Seal number 21974279		
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: HJBT PRO Number		
			Freight Charge Terms . (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____		
SPECIAL INSTRUCTIONS			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading		
Delivery No. 800084304,800084307,800084308					

**Special Instructions**

**Delivery Number 0800084304**

9-19-2018

BKG 18091900363

**Special Instructions**

**Delivery Number 0800084308**

9-19-2018


BKG 18091900363

**Special Instructions**


**Delivery Number 0800084307**

9-19-2018

BKG 18091900363

Date 09/24/2018		<b>BILL OF LADING</b>		Page 1 / 2				
SHIP FROM B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA			Bill of Lading Number 10012420 					
SHIP TO SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA			Fwd Agent TrackerID 21974279 Carrier Name J B HUNT TRANSPORT INC Vehicle Number 259973 Seal number 21974279 SCAC HJBT PRO Number:					
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms (freight charges are Prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party					
SPECIAL INSTRUCTIONS <div style="text-align: right;">See Page 2</div>			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
Delivery No 800084304,800084307,800084308								
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Ship	Additional Shipper Information			
555841	HJBT	80	302 5 LB					
557682	HJBT	304	645 2 LB					
556645	HJBT	376	57 8 LB					
GRAND TOTAL		760	1005 LB					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	H M (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET	360	EA	849 2 LB		X	48580-3	55
10	SPLOOSE	160	EA	9600 0 LB	STEAM JET PROJECTING MACHINE NESOI			
1	PALLET	156	EA	188 6 LB	SPRAY GUNS AND SIMILAR ITEMS			
	PALLET	20	EA	6 0 LB	PARTS FOR MACHINES & MECH APPLIANCES			
4	SPLOOSE	64	EA	3849 6 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
16		760		14493 LB	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows "The agreed or declared value of the property is specifically stated by the						COD Amount \$ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns						Curtis Wyatt Shipper Signature		
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT Name Curtis Wyatt Date 09/24/2018						CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted		



Date 09/24/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number 10012420			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID 21974279			
SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA		Carrier Name J B HUNT TRANSPORT INC Vehicle Number 259973 Seal number 21974279			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC HJBT PRO Number			
SPECIAL INSTRUCTIONS		Freight Charge Terms (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
Delivery No 800084304,800084307,800084308		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			

**Special Instructions**

**Delivery Number 0800084304**

9-19-2018

BKG 18091900363

**Special Instructions**

**Delivery Number 0800084308**

9-19-2018

BKG 18091900363

**Special Instructions**

**Delivery Number 0800084307**

9-19-2018

BKG 18091900363

Log Entry # 12517



Briggs and Stratton

Sears

Appointment Time

Driver In

Started

Driver Out

12:34

Mass or Road ☐

International ☐

Storm Load III ☐

Carrier

Trailer Number

259973

Seal

Pickup Information

Pickup Numbers

Shipment Numbers

Delivery Notes

18091900363

100 12420

800084304

800084307

800084308

Manifest? ☐

Flow Center? ☐

Fax Number

Staging

Location

Initials

Index Number

Time Started

Time Finished

129

F7

47900

Scanning

Pallet Count

Initials

Index Number

Time Started

Time Finished

16

F7

47900

Loading

Initials

Index

Verified By (Index)

Picture Number

Taken By (Index)

Humidity Readings? ☐

Front

Middle

Back

Notes

Record any notes here regarding staging, scanning, or loading issues

Pete is in 800084304

GALLO + FRED PULLED OTHER

2 DN'S

Shipment Number : 10012420



# Packing List

Page 1 / 2

Date : 09/20/2018 Time : 10:35:49

Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210

Service agent : 50000074  
J B HUNT TRANSPORT INC  
Trailer Number :  
Seal Number : A\_  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SCCC Number
16	020579	VSPW, 2800@2.3, SRS	557682	75491		189663902000232038
16	020579	VSPW, 2800@2.3, SRS	557682	75491		189663902000232045
16	020579	VSPW, 2800@2.3, SRS	557682	75491		189663902000232076
16	020579	VSPW, 2800@2.3, SRS	557682	75491		189663902000232168
16	020579	VSPW, 2800@2.3, SRS	555841	75491		189663902000255600
16	020579	VSPW, 2800@2.3, SRS	555841	75491		189663902000255617
16	020563	VSPW, 2200@1.9, SRS	556645	75040		189663902000324498
16	020670	VSPW, 3100@2.5, CRAFTSMAN	557682	75490		189663902000565815
16	020670	VSPW, 3100@2.5, CRAFTSMAN	557682	75490		189663902000565846
16	020579	VSPW, 2800@2.3, SRS	555841	75491		189663902000671202
16	020579	VSPW, 2800@2.3, SRS	555841	75491		189663902000671219
16	020579	VSPW, 2800@2.3, SRS	555841	75491		189663902000671226
16	020698	VSPW, 2700@2.1, CRAFTSMAN	557682	75277		189663908004976893
16	020698	VSPW, 2700@2.1, CRAFTSMAN	557682	75277		189663908004976947
360	6161	ACC, KIT, PERFECTMIX, MLD & MLDW, 32 OZ	556645	74406		300011675001328438
32	6195	ACC, KIT, QC, TURBO, B&S	557682	75136		300011675001337560
20	6197	ACC, KIT, QC, MULTI-TIP, B&S	557682	75246		300011675001337560
48	6200	ACC, GUN, SPRAY	557682	75131		300011675001337560
16	6201	ACC, GUN, SPRAY, PRO	557682	75120		300011675001337560
40	6202	ACC, WAND, ADJ SPRAY	557682	75125		300011675001337560
20	6205	ACC, KIT, QC, WAND, 20 IN	557682	75145		300011675001337560

## TOTALS

Pallet : 16  
Loose case : 0  
Quantity : 760

Shipment Number : 10012420



Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210

PACKING LIST

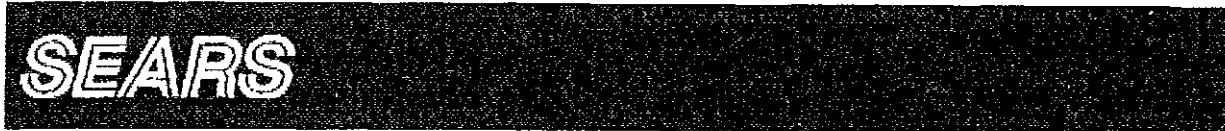
Service agent : 50000074  
J B HUNT TRANSPORT INC  
Trailer Number :  
Seal Number : A\_  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Date : 09/20/2018 Time : 10:35:49

Page 2 / 2

\*\* Gross Weight : 14,493.4 LB,  
\*\* Net Weight : 14,429.4 LB,  
DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs)  
DN=Delivery Number



## Purchase Order

### General Information

#### Document Information

Purchase Order Number 557682  
Transaction Purpose Code Original

Purchase Order Date 9/13/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203 <input type="checkbox"/> Additional Information	16	EA	16 43	262 88
	Buyer's Item Number 75125 U.P.C. Consumer Package Code (1-5-5-1) 011675751258 <input type="checkbox"/> Additional Information	40	EA	9 52	380 8
	Buyer's Item Number 75131 U.P.C. Consumer Package Code (1-5-5-1) 011675062002 <input type="checkbox"/> Additional Information	48	EA	15	720
	Buyer's Item Number 75136 U.P.C. Consumer Package Code (1-5-5-1) 011675061951 <input type="checkbox"/> Additional Information	32	EA	16	512
	Buyer's Item Number 75145 U.P.C. Consumer Package Code (1-5-5-1) 011675751456 <input type="checkbox"/> Additional Information	20	EA	7 27	145 4
	Buyer's Item Number 75246 U.P.C. Consumer Package Code (1-5-5-1) 011675752460 <input type="checkbox"/> Additional Information	20	EA	14 76	295 2
	Buyer's Item Number 75277 U.P.C. Consumer Package Code (1-5-5-1) 011675206987 <input type="checkbox"/> Additional Information	32	EA	216	6912
	Buyer's Item Number 75490 U.P.C. Consumer Package Code (1-5-5-1) 011675206703	32	EA	298 79	9561 28

☐ Additional Information

Buyer's Item Number 75491

64

EA

239

15296

U P.C. Consumer Package Code (1-5-5-1) 011675205799

☐ Additional Information

Line Count 9

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 556645  
Transaction Purpose Code Original

Purchase Order Date 9/6/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 74406 U.P.C. Consumer Package Code (1-5-5-1) 011675061616 <input type="checkbox"/> Additional Information	360	EA	3 9	1404
	Buyer's Item Number 75040 U.P.C. Consumer Package Code (1-5-5-1) 011675205638 <input type="checkbox"/> Additional Information	16	EA	188 6	3017 6

Line Count 2

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**X12:850:004010**

**Beginning Segment for Purchase Order**

Transaction Set Purpose Code 00 **Original**

Purchase Order Type Code **RE Reorder**

Purchase Order Number 555841

Date 20180831

**Reference Identification**

Department Number 671

Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 20180920

**Buying Party (Purchaser)**

Assigned by Buyer or Buyer's Agent 0447

**Ship To**

Assigned by Buyer or Buyer's Agent 0447

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	80	Each	239

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5-1) 011675205799

**Transaction Totals**

Number of Line Items 1





## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555834  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/6/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0425)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	128	EA	239	30592
	<div><div></div> Additional Information</div>				
Line Count 1					

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555835  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0425)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
------	-------------	------	----	-----------	-----------

Buyer's Item Number 75491 48 EA 239 11472  
U.P.C. Consumer Package Code (1-5-5-1) 011675205799

☐ Additional Information

Line Count 1

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555836  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/6/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0440)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491	64	EA	239	15296
	U.P.C. Consumer Package Code (1-5-5-1) 011675205799				

☐ Additional Information

Line Count 1

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555837  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

**Buying Party (Purchaser)**  
(Assigned by Buyer or Buyer's Agent 0440)

**Ship To**  
(Assigned by Buyer or Buyer's Agent 0440)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	48	EA	239	11472
<input type="checkbox"/> Additional Information					

Line Count 1

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## Purchase Order

**General Information**

**Document Information**

Purchase Order Number 555838  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 9/6/2018

**Buying Party (Purchaser)**

(Assigned by Buyer or Buyer's Agent 0443)

**Ship To**

(Assigned by Buyer or Buyer's Agent 0443)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	64	EA	239	15296
<input type="checkbox"/> Additional Information					

Line Count 1

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## Purchase Order

**General Information**

**Document Information**

Purchase Order Number 555839  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 9/20/2018

**Buying Party (Purchaser)**

(Assigned by Buyer or Buyer's Agent 0443)

**Ship To**

(Assigned by Buyer or Buyer's Agent 0443)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	48	EA	239	11472
	<input type="checkbox"/> Additional Information				

Line Count 1

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## Purchase Order

**General Information**

**Document Information**

Purchase Order Number 555840  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 9/6/2018

**Buying Party (Purchaser)**

(Assigned by Buyer or Buyer's Agent 0447)

**Ship To**

(Assigned by Buyer or Buyer's Agent 0447)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75131 U.P.C. Consumer Package Code (1-5-5-1) 011675062002	16	EA	15	240
	<input type="checkbox"/> Additional Information				
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	80	EA	239	19120
	<input type="checkbox"/> Additional Information				

Line Count 2

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number: 555841  
Transaction Purpose Code: Original

Purchase Order Date: 8/31/2018  
Purchase Order Type Code: Reorder

#### Reference Identification

Department Number: 671  
Internal Vendor Number: 000373555

#### Date/Time Reference

Requested Ship: 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent: 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent: 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number: 75491 U.P.C. Consumer Package Code (1-5-5-1): 011675205799	80	EA	239	19120
	<input type="checkbox"/> Additional Information				

Line Count: 1

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number: 555842  
Transaction Purpose Code: Original

Purchase Order Date: 8/31/2018  
Purchase Order Type Code: Reorder

#### Reference Identification

Department Number: 671  
Internal Vendor Number: 000373555

#### Date/Time Reference

Requested Ship: 9/6/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent: 0449)

#### Ship To

(Assigned by Buyer or Buyer's Agent: 0449)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number: 75491 U.P.C. Consumer Package Code (1-5-5-1): 011675205799	32	EA	239	7648
	<input type="checkbox"/> Additional Information				

Line Count 1

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555843  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0449)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491	48	EA	239	11472
	U.P.C. Consumer Package Code (1-5-5-1) 011675205799				
	<input type="checkbox"/> Additional Information				

Line Count 1

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BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

## Invoice

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90074891  
INVOICE DATE 09/24/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377  
USA

**CHARGE TO:** 300010  
**VENDOR:** 000134544  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
555837	48	020579 VSPW, 2800@2 3, SRS Order 100044551 from 09/01/2018	239 00 Per 1	11,472 00
556640	360	6161 ACC, KIT, PERFECTMIX, MLD & MLDW, 32 OZ Origin of the above item is Taiwan Order 100049105 from 09/07/2018	3 90 Per 1	1,404 00
556640	20	6201 ACC, GUN, SPRAY, PRO Origin of the above item is Italy Order 100049105 from 09/07/2018	16 43 Per 1	328 60
556640	40	6188 ACC, HOSE, 1/4 X 30 Order 100049105 from 09/07/2018	10 30 Per 1	412 00
556640	12	020681 EPW, 2000@1 2 B&S Origin of the above item is China Order 100049105 from 09/07/2018	147 00 Per 1	1,764 00
557680	360	6159 ACC, KIT, PERFECTMIX, MULTI PURPOSE, 32 Origin of the above item is Taiwan	2 70 Per 1	972 00

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

<b>Invoice</b>
PLEASE SHOW INV NO ON YOUR REMITTANCE
INVOICE NO 90074891 INVOICE DATE 09/24/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377  
USA

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
557680	32	Order 100054568 from 09/14/2018 020563 VSPW, 2200@1 9, SRS	188 60 Per 1	6,035 20
557680	16	Order 100054568 from 09/14/2018 6198 ACC, KIT, O-RING	2 50 Per 1	40 00
557680	60	Order 100054568 from 09/14/2018 6188 ACC, HOSE, 1/4 X 30	10 30 Per 1	618 00
557680	40	Order 100054568 from 09/14/2018 6193 ACC, KIT, QC, SPRAY TIPS, B&S	9 46 Per 1	378 40
557680	16	Order 100054568 from 09/14/2018 6192 ACC, HOSE, 3/8 X 50, QC	38 21 Per 1	611 36
557680	16	Order 100054568 from 09/14/2018 6195 ACC, KIT, QC, TURBO, B&S Origin of the above item is China	16 00 Per 1	256 00
557680	20	Order 100054568 from 09/14/2018 6197 ACC, KIT, QC, MULTI-TIP, B&S	14 76 Per 1	295 20
557680	32	Order 100054568 from 09/14/2018 020698 VSPW, 2700@2 1, CRAFTSMAN	216 00 Per 1	6,912 00
557680	16	Order 100054568 from 09/14/2018 020670 VSPW, 3100@2 5, CRAFTSMAN Order 100054568 from 09/14/2018	298 79 Per 1	4,780 64

CURRENCY OF THIS DOCUMENT IS US DOLLAR





BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90074891  
INVOICE DATE 09/24/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377  
USA

**TOTAL BEFORE TAX**

36,279 40

**TOTAL AMOUNT**

USD 36,279 40

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

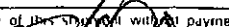
000373555  
0440  
671

SERVICE AGENT SWIFT TRANSPORT  
SHIPMENT NO 10012893  
TRAILER NO 133097

THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S A. ORIGIN UNLESS OTHERWISE STATED.

CURRENCY OF THIS DOCUMENT IS US DOLLAR


The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges <i>Shorty</i>	
Curtis Wyatt Shipper Signature	 9/24/18
CARRIER SIGNATURE / PICKUP DATE	

Date 09/24/2018

Page 3 / 3

Bill of Lading Number: 10012893

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See section 2(e) of NMFC Item 380	H M (X)	NMFC #	CLASS
3	SPLOOSE	48	EA	2849 603 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
13		1088		10320 586 LB	GRAND TOTAL			

Date 09/24/2018		BILL OF LADING		Page 3 / 3	
SHIP FROM		Bill of Lading Number 10012893			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID 21974273			
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA		Carrier Name: SWIFT TRANSPORT Vehicle Number. 133097 Seal number 21974273 SCAC SWFT PRO Number			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
SPECIAL INSTRUCTIONS		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			
Delivery No 800088677,800088678,800088689					

**Special Instructions**

**Delivery Number 0800088677**

9-21-2018

BKG 18091900362

**Special Instructions**

**Delivery Number 0800088678**

9-21-2018


BKG 18091900362

**Special Instructions**

**Delivery Number 0800088689**

9-21-2018

BKG 18091900362


Date 09/24/2018		<b>BILL OF LADING</b>		Page 1 / 3				
<b>SHIP FROM</b> B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA			Bill of Lading Number. 10012893 					
<b>SHIP TO</b> SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA			Fwd Agent TrackerID 21974273 Carrier Name. <u>SWIFT TRANSPORT</u> Vehicle Number: 133097 Seal number 21974273 SCAC SWFT PRO Number					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charge Terms</b> (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____					
<b>SPECIAL INSTRUCTIONS</b> <div style="text-align: right;">See Page 3</div>			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
<b>Delivery No</b> 800088677,800088678,800088689								
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information			
555837	SWFT	48	181 5 LB					
556640	SWFT	432	815 5 LB					
557680	SWFT	608	1435 7 LB					
GRAND TOTAL		1088	2433 LB					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 21(e) of NMFC Item 380</small>	<b>H M</b> (X)	<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET	360	EA	849 2 LB		X	48580-3	55
1	PALLET	360	EA	845 6 LB	PAPER, LABEL, PRINTED, LITHOGRAPH	X	48580-3	55
5	SPLOOSE	80	EA	4680 0 LB	STEAM JET PROJECTING MACHINE NESOI			
1	PALLET	36	EA	72 2 LB	SPRAY GUNS AND SIMILAR ITEMS			
1	PALLET	192	EA	443 8 LB	PARTS FOR MACHINES & MECH APPLIANCES			
1	PALLET	12	EA	580 2 LB	OTHER STEAM/SAND & JET PROJECTING MACHINE			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: <u>"The agreed or declared value of the property is specifically stated by the</u>						COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14708(c)(1)(A) and (B).</small>						RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Name <u>Curtis Wyatt</u> Date <u>09/24/2018</u>						<b>CARRIER SIGNATURE / PICKUP DATE</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>Curtis Wyatt</u> Shipper Signature		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.								

Date 09/24/2018

Page 3 / 3

Bill of Lading Number: 10012893

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	H M (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	SPLOOSE	48	EA	2849 603 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
13		1088		10320 586 LB	GRAND TOTAL			

Date 09/24/2018		BILL OF LADING		Page 3 / 3	
SHIP FROM		Bill of Lading Number 10012893			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID 21974273			
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA		Carrier Name: <u>SWIFT TRANSPORT</u> Vehicle Number 133097 Seal number 21974273 SCAC: SWFT PRO Number.			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____			
SPECIAL INSTRUCTIONS		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			
Delivery No: 800088677,800088678,800088689					

**Special Instructions**

**Delivery Number 0800088677**

9-21-2018

BKG 18091900362

**Special Instructions**

**Delivery Number 0800088678**

9-21-2018


BKG 18091900362

**Special Instructions**

**Delivery Number 0800088689**

9-21-2018

BKG 18091900362

 <h1 style="margin: 0;">Briggs and Stratton</h1>		Log Entry # 12517			
<div style="font-size: 2em; font-family: cursive;">Sears</div>		Appointment Time	Driver In	Started	Driver Out
Mass or Road <input type="checkbox"/>		International <input type="checkbox"/>		Storm Load III <input type="checkbox"/>	
Carrier		Trailer Number: <del>1330939</del>		Seal	
Pickup Information		133097			
Pickup Numbers		Shipment Numbers		Delivery Notes	
		10012893			
Manifest? <input type="checkbox"/>		Flow Center? <input type="checkbox"/>		Fax Number	
Staging					
Location	Initials	Index Number	Time Started	Time Finished	
Door 128	Rete	200605			
Scanning					
Pallet Count	Initials	Index Number	Time Started	Time Finished	
13	Rete	200605			
Loading					
Initials	Index	Verified By (Index)	Picture Number	Taken By (Index)	
LD	200604	200604	—	—	
Humidity Readings? <input type="checkbox"/>		Front	Middle	Back	
Notes					
Record any notes here regarding staging, scanning, or loading issues.					



Shipment Number : 10012893



# Packing List

Page 1 / 2

Date : 09/21/2018 Time : 19:15:19

Sold-to-party :1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party :2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent :S0000143  
SWIFT TRANSPORT  
Trailer Number :  
Seal Number :A\_  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
16	020563	VSPW, 2200@1.9, SRS	557680	75040		189663902000208033
16	020563	VSPW, 2200@1.9, SRS	557680	75040		189663902000324504
16	020670	VSPW, 3100@2.5, CRAFTSMAN	557680	75490		189663902000565938
16	020579	VSPW, 2800@2.3, SRS	555837	75491		189663902000671271
16	020579	VSPW, 2800@2.3, SRS	555837	75491		189663902000671318
16	020579	VSPW, 2800@2.3, SRS	555837	75491		189663902000671431
16	020698	VSPW, 2700@2.1, CRAFTSMAN	557680	75277		189663908004976862
16	020698	VSPW, 2700@2.1, CRAFTSMAN	557680	75277		189663908004976886
360	6159	ACC, KIT, PERFECTMIX, MULTI PURPOSE, 32	557680	74404		300011675000856574
360	6161	ACC, KIT, PERFECTMIX, MLD & MLDW, 32 OZ	556640	74406		300011675001382263
12	020681	EPW, 2000@1.2 B&S	556640	99330		300011675001382317
40	6188	ACC, HOSE, 1/4 X 30	556640	75122		300011675001382584
20	6201	ACC, GUN, SPRAY, PRO	556640	75120		300011675001382584
60	6188	ACC, HOSE, 1/4 X 30	557680	75122		300011675001383307
16	6192	ACC, HOSE, 3/8 X 50, QC	557680	75134		300011675001383307
40	6193	ACC, KIT, QC, SPRAY TIPS, B&S	557680	75126		300011675001383307
16	6195	ACC, KIT, QC, TURBO, B&S	557680	75136		300011675001383307
20	6197	ACC, KIT, QC, MULTI-TIP, B&S	557680	75246		300011675001383307
16	6198	ACC, KIT, O-RING	557680	75116		300011675001383307

## TOTALS

Pallet : 13  
Loose case : 0  
Quantity : 1,088

Shipment Number 10012893



PACKING LIST

Page 2 / 2

Date : 09/21/2018 Time : 19:15:19

Sold-to-party :1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party :2016486  
SEARS PRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent :50000143  
SWIFT TRANSPORT  
Trailer Number :  
Seal Number :A  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

\*\* Gross Weight : 10,320.6 LB,  
\*\* Net Weight : 10,160.6 LB,  
4,681.4 KG  
4,608.8 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBS) NL=Net Weight (LBS) GX=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number

**SEARS****Purchase Order****General Information****Document Information**Purchase Order Number 557680  
Transaction Purpose Code OriginalPurchase Order Date 9/13/2018  
Purchase Order Type Code Reorder**Reference Identification**Department Number 671  
Internal Vendor Number 000373555**Date/Time Reference**

Requested Ship 9/20/2018

**Buying Party (Purchaser)**

(Assigned by Buyer or Buyer's Agent 0440)

**Ship To**

(Assigned by Buyer or Buyer's Agent 0440)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 74404 U.P.C. Consumer Package Code (1-5-5-1) 011675061593 <input type="checkbox"/> Additional Information	360	EA	2 7	972
	Buyer's Item Number 75040 U.P.C. Consumer Package Code (1-5-5-1) 011675205638 <input type="checkbox"/> Additional Information	32	EA	188 6	6035 2
	Buyer's Item Number 75116 U.P.C. Consumer Package Code (1-5-5-1) 011675751166 <input type="checkbox"/> Additional Information	16	EA	2 5	40
	Buyer's Item Number 75122 U.P.C. Consumer Package Code (1-5-5-1) 011675751227 <input type="checkbox"/> Additional Information	60	EA	10 3	618
	Buyer's Item Number 75126 U.P.C. Consumer Package Code (1-5-5-1) 011675061937 <input type="checkbox"/> Additional Information	40	EA	9 46	378 4
	Buyer's Item Number 75134 U.P.C. Consumer Package Code (1-5-5-1) 011675061920 <input type="checkbox"/> Additional Information	16	EA	38 21	611 36
	Buyer's Item Number 75136 U.P.C. Consumer Package Code (1-5-5-1) 011675061951 <input type="checkbox"/> Additional Information	16	EA	16	256
	Buyer's Item Number 75246 U.P.C. Consumer Package Code (1-5-5-1) 011675752460	20	EA	14 76	295 2

☐ Additional Information

Buyer's Item Number 75277 32 EA 216 6912  
U.P.C. Consumer Package Code (1-5-5-1) 011675206987

☐ Additional Information

Buyer's Item Number 75490 16 EA 298 79 4780 64  
U.P.C. Consumer Package Code (1-5-5-1) 011675206703

☐ Additional Information

Line Count 10

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**SEARS**

## Purchase Order

### General Information

#### Document Information

Purchase Order Number 556640  
Transaction Purpose Code Original

Purchase Order Date 9/6/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0440)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 74406 U.P.C. Consumer Package Code (1-5-5-1) 011675061616 <input type="checkbox"/> Additional Information	360	EA	3 9	1404
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203 <input type="checkbox"/> Additional Information	20	EA	16 43	328 6
	Buyer's Item Number 75122 U.P.C. Consumer Package Code (1-5-5-1) 011675751227 <input type="checkbox"/> Additional Information	40	EA	10 3	412
	Buyer's Item Number 99330 U.P.C. Consumer Package Code (1-5-5-1) 011675206819 <input type="checkbox"/> Additional Information	12	EA	147	1764

Line Count 4

**X12:850:004010**

**Beginning Segment for Purchase Order**

Transaction Set Purpose Code 00 **Original**  
Purchase Order Type Code RE **Reorder**  
Purchase Order Number 555837  
Date 20180831

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 20180920

**Buying Party (Purchaser)**

Assigned by Buyer or Buyer's Agent 0440

**Ship To**

Assigned by Buyer or Buyer's Agent 0440

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	48	Each	239

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5-1) 011675205799

**Transaction Totals**

Number of Line Items 1

total processing time 210ms



## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555834  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/6/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0425)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491	128	EA	239	30592
	U.P.C. Consumer Package Code (1-5-5-1) 011675205799				
	<input type="checkbox"/> Additional Information				
Line Count 1					

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555835  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0425)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
------	-------------	------	----	-----------	-----------

Buyer's Item Number: 75491  
U.P.C. Consumer Package Code (1-5-5-1): 011675205799

48 EA 239 11472

+ Additional Information

Line Count: 1

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number: 555836  
Transaction Purpose Code: Original

Purchase Order Date: 8/31/2018  
Purchase Order Type Code: Reorder

#### Reference Identification

Department Number: 671  
Internal Vendor Number: 000373555

#### Date/Time Reference

Requested Ship: 9/6/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent: 0440)

#### Ship To

(Assigned by Buyer or Buyer's Agent: 0440)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number: 75491 U.P.C. Consumer Package Code (1-5-5-1): 011675205799	64	EA	239	15296

+ Additional Information

Line Count: 1

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number: 555837  
Transaction Purpose Code: Original

Purchase Order Date: 8/31/2018  
Purchase Order Type Code: Reorder

#### Reference Identification

Department Number: 671  
Internal Vendor Number: 000373555

#### Date/Time Reference

Requested Ship: 9/20/2018



**Buying Party (Purchaser)**  
(Assigned by Buyer or Buyer's Agent 0440)

**Ship To**  
(Assigned by Buyer or Buyer's Agent 0440)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491	48	EA	239	11472
	U.P.C. Consumer Package Code (1-5-5-1) 011675205799				
	<input type="checkbox"/> Additional Information				

Line Count 1

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## Purchase Order

**General Information**

**Document Information**

Purchase Order Number 555838  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 9/6/2018

**Buying Party (Purchaser)**

(Assigned by Buyer or Buyer's Agent 0443)

**Ship To**

(Assigned by Buyer or Buyer's Agent 0443)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491	64	EA	239	15296
	U.P.C. Consumer Package Code (1-5-5-1) 011675205799				
	<input type="checkbox"/> Additional Information				

Line Count 1

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## Purchase Order

**General Information**

**Document Information**

Purchase Order Number 555839  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 9/20/2018

**Buying Party (Purchaser)**

(Assigned by Buyer or Buyer's Agent 0443)

**Ship To**

(Assigned by Buyer or Buyer's Agent 0443)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	48	EA	239	11472

☐ Additional Information

Line Count 1

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## Purchase Order

**General Information**

**Document Information**

Purchase Order Number 555840  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 9/6/2018

**Buying Party (Purchaser)**

(Assigned by Buyer or Buyer's Agent 0447)

**Ship To**

(Assigned by Buyer or Buyer's Agent 0447)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75131 U.P.C. Consumer Package Code (1-5-5-1) 011675062002	16	EA	15	240

☐ Additional Information

	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	80	EA	239	19120
--	--	----	----	-----	-------

☐ Additional Information

Line Count 2

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555841  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	80	EA	239	19120
	<input type="checkbox"/> Additional Information				

Line Count 1

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555842  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/6/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0449)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	32	EA	239	7648
	<input type="checkbox"/> Additional Information				

Line Count 1

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## Purchase Order

### General Information

#### Document Information

Purchase Order Number 555843  
Transaction Purpose Code Original

Purchase Order Date 8/31/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/20/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0449)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491	48	EA	239	11472
	U.P.C. Consumer Package Code (1-5-5-1) 011675205799				

☐ Additional Information

Line Count 1

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BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

# Invoice

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90080076  
INVOICE DATE 09/26/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2015646  
SEARS RRC #449  
1700 SCHUSTER RD  
DELANO CA 93215-9572  
USA

**CHARGE TO:** 300010  
**VENDOR:** 000134544  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
556649	20	6201 ACC, GUN, SPRAY, PRO Origin of the above item is Italy Order 100049114 from 09/07/2018	16 43 Per 1	328 60
558483	20	6201 ACC, GUN, SPRAY, PRO Origin of the above item is Italy Order 100060247 from 09/21/2018	16 43 Per 1	328 60
558483	20	6188 ACC, HOSE, 1/4 X 30 Order 100060247 from 09/21/2018	10 30 Per 1	206 00
558483	40	6033 ACC, BTTL, 15 OZ SYN PUMP OIL, B&S Order 100060247 from 09/21/2018	6 20 Per 1	248 00
558483	16	020670 VSPW,3100@2 5,CRAFTSMAN Order 100060247 from 09/21/2018	298 79 Per 1	4,780 64
<b>TOTAL BEFORE TAX</b>				5,891 84
<b>TOTAL AMOUNT</b>				USD 5,891 84

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90080076  
INVOICE DATE 09/26/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2015646  
SEARS RRC #449  
1700 SCHUSTER RD  
DELANO CA 93215-9572  
USA

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY




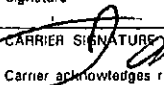
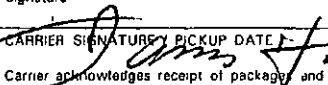
000373555  
0449  
671



SERVICE AGENT UPS  
SHIPMENT NO. 10013623

THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE  
COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN  
IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER  
COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S),  
EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST  
OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND  
REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S.A. ORIGIN UNLESS OTHERWISE STATED

CURRENCY OF THIS DOCUMENT IS US DOLLAR

Date 09/27/2018		BILL OF LADING		Page 1 / 2			
<b>SHIP FROM</b> B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA			Bill of Lading Number 10013623 				
<b>SHIP TO</b> SEARS RRC #449 1700 SCHUSTER RD DELANO CA 93215-9572 USA			Fwd Agent TrackerID. Carrier Name: UPS Vehicle Number 931077 Seal number SCAC:UPSF PRO Number:329637033 				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charge Terms</b> (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____				
<b>SPECIAL INSTRUCTIONS</b> <div style="text-align: right;">See Page 2</div>			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading				
Delivery No 800092634,800092636							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Ship	Additional Shipper Information		
558483	UPSN	96	175 0 LB				
556649	UPSN	20	28 8 LB				
LIMITATIONS OF LIABILITY APPLY SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400 							
GRAN	UPS Freight	329 637 033 ATL	116	204 LB			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 380.</small>	H M (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
1	PALLET	60	EA	99 4 LB			
	PALLET	20	EA	45 1 LB			
1	SPLOOSE	16	EA	1000 0 LB		108382	85
1	259999	20	EA	28 8 LB			
3		116		1173 LB	GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)					COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable. <input type="checkbox"/>		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shaun O'Dell Shipper Signature 		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Name Shaun O'Dell Date 09/27/2018					CARRIER SIGNATURE / PICKUP DATE  9-26-18 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.		

Date 09/27/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number 10013623			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID:			
SEARS RRC #449 1700 SCHUSTER RD DELANO CA 93215-9572 USA		Carrier Name: <u>UPS</u> Vehicle Number: 931077 Seal number : SCAC <u>UPSF</u> PRO Number <u>329637033</u>			
THIRD PARTY FREIGHT CHARGES BILL TO					
		Freight Charge Terms (freight charges are Prepaid unless marked otherwise): Prepaid _____ Collect <u>X</u> 3rd Party _____			
SPECIAL INSTRUCTIONS		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			
Delivery No 800092634,800092636					

**Special Instructions**

**Delivery Number 0800092636**

9-25-2018

BKG 18092500455

**Special Instructions**

**Delivery Number 0800092634**

9-25-2018

BKG 18092500455



Shipment Number : 10013623



1017

# Packing List

Page 1- / 1  
Date : 09/25/2018 Time : 20:15:20

Sold-to-party :1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party :2015646  
SEARS RRC #449  
1700 SCHUSTER RD  
DELANO CA 93215-9572

Service agent :50000166  
UPS  
Trailer Number :  
Seal Number :A\_  
Pro Number  
Tracking Number .

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
20	6201	ACC, GUN, SPRAY, PRO	556649	75120	300011675001452546	
16	020670	VSPW,3100@2.5,CRAFTSMAN	558483	75490	189663902000565914	
40	6033	ACC, BTTL, 15 OZ SYN PUMP OIL, B&S	558483	75127	300011675001452645	
20	6188	ACC, HOSE, 1/4 X 30	558483	75122	300011675001452645	
20	6201	ACC, GUN, SPRAY, PRO	558483	75120	300011675001452645	

## TOTALS

Pallet : 2  
Loose case : 1  
Quantity : 116

\*\* Gross Weight : 1,173.3 LB,  
\*\* Net Weight : 1,141.3 LB,  
DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs)  
DN=Delivery Number

SHIPPING MANIFEST

Ship From: Briggs & Stratton Yard Products  
1793 Hwy 42 S  
McDonough, GA 30252

Ship To: RRC449  
Sears Logistics Services, Inc  
1700 Schuster Rd.  
Delano CA 93215

Bill of Lading # 10013623

Trailer Number # 931077

BOOKING # 18092500455

Sears Dept	PO Number.	Sears SKU	Vendor Model	Total Item Qty:	Total Cartons.	Total Weight.
671	556649	75120	6201	20	5	29
671	558483	75127	6033	40	10	39
671	558483	75120	6201	20	5	29
671	558483	75122	6188	20	5	45
671	558483	75490	20670	16	16	1,000
Totals:				116	skids	1142

UPSN  
9/25/2018



## Purchase Order

### General Information

#### Document Information

Purchase Order Number 558483  
Transaction Purpose Code Original

Purchase Order Date 9/20/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0449)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203 <input type="checkbox"/> Additional Information	20	EA	16 43	328 6
	Buyer's Item Number 75122 U.P.C. Consumer Package Code (1-5-5-1) 011675751227 <input type="checkbox"/> Additional Information	20	EA	10 3	206
	Buyer's Item Number 75127 U.P.C. Consumer Package Code (1-5-5-1) 011675060336 <input type="checkbox"/> Additional Information	40	EA	6 2	248
	Buyer's Item Number 75490 U.P.C. Consumer Package Code (1-5-5-1) 011675206703 <input type="checkbox"/> Additional Information	16	EA	298 79	4780 64

Line Count 4

**SEARS**

## Purchase Order

### General Information

#### Document Information

Purchase Order Number 556649  
Transaction Purpose Code Original

Purchase Order Date 9/6/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0449)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	<b>Buyer's Item Number 75120</b>	20	EA	16 43	328 6
	<b>U.P.C. Consumer Package Code (1-5-5-1) 011675751203</b>				

☐ Additional Information

Line Count 1

**X12:850:004010**

**Beginning Segment for Purchase Order**

Transaction Set Purpose Code 00 Original

Purchase Order Type Code RE Reorder

Purchase Order Number 556649

Date 20180906

**Reference Identification**

Department Number 671

Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 20180927

**Buying Party (Purchaser)**

Assigned by Buyer or Buyer's Agent 0449

**Ship To**

Assigned by Buyer or Buyer's Agent 0449

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	20	Each	16 43

Buyer's Item Number 75120

U.P.C. Consumer Package Code (1-5-5-1) 011675751203

**Transaction Totals**

Number of Line Items 1



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

# Invoice

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081202  
INVOICE DATE 09/27/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210  
USA

**CHARGE TO:** 300010  
**VENDOR:** 000134544  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
556646	16	020653 HSPW, 3600@2 5, CRAFTSMAN Order 100049111 from 09/07/2018	590 00 Per 1	9,440 00
557683	16	020652 HSPW, 3400@2 8, CRAFTSMAN Order 100054572 from 09/14/2018	370 00 Per 1	5,920 00
558413	32	020563 VSPW, 2200@1 9, SRS Order 100059003 from 09/20/2018	188 60 Per 1	6,035 20
558481	16	6198 ACC, KIT, O-RING Order 100060245 from 09/21/2018	2 50 Per 1	40 00
558481	40	6193 ACC, KIT, QC, SPRAY TIPS, B&S Order 100060245 from 09/21/2018	9 46 Per 1	378 40
558481	16	6195 ACC, KIT, QC, TURBO, B&S Origin of the above item is China Order 100060245 from 09/21/2018	16 00 Per 1	256 00
558481	40	6205 ACC, KIT, QC, WAND, 20 IN Order 100060245 from 09/21/2018	7 27 Per 1	290 80
558481	40	6197	14 76 Per 1	590 40

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

<b>Invoice</b>
PLEASE SHOW INV NO ON YOUR REMITTANCE
INVOICE NO 90081202 INVOICE DATE 09/27/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210  
USA

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
558481	16	ACC, KIT, QC, MULTI-TIP, B&S Order 100060245 from 09/21/2018 020698	216 00 Per 1	3,456 00
558481	32	VSPW, 2700@2 1, CRAFTSMAN Order 100060245 from 09/21/2018 020670	298 79 Per 1	9,561 28
558313	84	VSPW,3100@2 5,CRAFTSMAN Order 100060245 from 09/21/2018 030663A GEN, 7000, ELITE, B&S Origin of the above item is China Order 100057938 from 09/19/2018	651 10 Per 1	54,692 40
<b>TOTAL BEFORE TAX</b>				90,660 48
<b>TOTAL AMOUNT</b>				USD 90,660 48

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO. 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081202  
INVOICE DATE 09/27/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210  
USA

0447  
671


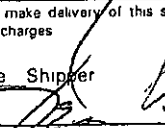
SERVICE AGENT J B HUNT TRANSPORT INC  
SHIPMENT NO 10013564


THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND REGULATIONS

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CURRENCY OF THIS DOCUMENT IS US DOLLAR



BILL OF LADING						Page 1 / 2		
Date 09/27/2018								
SHIP FROM				Bill of Lading Number: 10013564				
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA								
SHIP TO				Fwd Agent TrackerID: 21974297				
SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA				Carrier Name: J B HUNT TRANSPORT INC				
				Vehicle Number: JBHU247812				
				Seal number: 21974297				
				SCAC: HJBT				
				PRO Number:				
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms (freight charges are				
				Prepaid unless marked otherwise)				
				Prepaid _____ Collect <u>X</u> 3rd Party _____				
SPECIAL INSTRUCTIONS				<input type="checkbox"/> Master Bill of Lading				
				(Checkbox) with attached underlying Bills of Lading				
See Page 2								
Delivery No: 800092598,800092601,800092606,800092614,800092624								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information			
558313	HJBT	84	3379 7 LB					
558413	HJBT	32	111 0 LB					
558481	HJBT	200	244 0 LB					
556646	HJBT	16	92 4 LB					
557683	HJBT	16	78 1 LB					
GRAND TOTAL		348	3905 LB					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	H M (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	PALLET	84	EA	9905 9 LB	OTHER GENERATING SETS W SPARK ENGINE			
2	SPLOOSE	32	EA	1776 0 LB	STEAM JET PROJECTING MACHINE NESOI			
1	PALLET	96	EA	52 2 LB	PARTS FOR MACHINES & MECH APPLIANCES			
	PALLET	56	EA	41 0 LB	SPRAY GUNS AND SIMILAR ITEMS			
5	SPLOOSE	80	EA	5652 8 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
22		348		17428 LB	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows						COD Amount \$ _____		
The agreed or declared value of the property is specifically stated by the						Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable See 49 USC § 14706(c)(1)(A) and (B)						Customer check acceptable <input type="checkbox"/>		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE		
Name Vickie Osborne Date 09/27/2018						Signature  9/27/18		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT						Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle Property described above is received in good order except as noted		

Date 09/27/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number: 10013564			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID: 21974297			
SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA		Carrier Name: J B HUNT TRANSPORT INC Vehicle Number: JBHU247812 Seal number : 21974297			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: HJBT PRO Number			
SPECIAL INSTRUCTIONS		Freight Charge Terms : (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____			
Delivery No. 800092598,800092601,800092606,800092614,800092624		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			

**Special Instructions**

**Delivery Number 0800092624**

9-25-2018

BKG 18092500453

**Special Instructions**

**Delivery Number 0800092606**

9-25-2018

BKG 18092500453

**Special Instructions**

**Delivery Number 0800092614**

9-25-2018

BKG 18092500453

**Special Instructions**

**Delivery Number 0800092598**

9-25-2018

BKG 18092500453

**Special Instructions**

**Delivery Number 0800092601**

9-25-2018

BKG 18092500453

Log Entry # 12517



# Briggs and Stratton

Appointment Time Driver In Started Driver Out

Mass or Road ☐ International ☐ Storm Load !!! ☐

Carrier: Trailer Number: 247812 Seal: 21974297

## Pickup Information

JBH4

Pickup Numbers

Shipment Numbers

Delivery Notes

10013564

Manifest? ☐ Flow Center? ☐ Fax Number:

## Staging

Location Initials Index Number Time Started Time Finished

124 CN 50580

## Scanning

Pallet Count Initials Index Number Time Started Time Finished

16 CN 50580

## Loading

Initials Index Verified By (Index) Picture Number Taken By (Index)

photo 20065

Humidity Readings? ☐ Front: Middle: Back:

## Notes

Record any notes here regarding staging, scanning, or loading issues.

~~020698-16~~  
020698-16  
020670-32  
020652-16

Shipment Number : 10013564



## Packing List

Page 1 / 2

Date : 09/27/2018 Time : 14:14.56

Sold-to-party :1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party :2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210

Service agent :50000074  
J B HUNT TRANSPORT INC  
Trailer Number :  
Seal Number :A  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000079879
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000079916
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000079954
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080233
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080264
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080332
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080356
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080370
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080394
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080400
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080448
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080455
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080462
6	030663A	GEN, 7000, ELITE, B&S	558313	33183		189663902000080479
16	020563	VSPW, 2200@1.9, SRS	558413	75040		189663902000324528
16	020563	VSPW, 2200@1.9, SRS	558413	75040		189663902000324542
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558481	75490		189663902000630209
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558481	75490		189663902000630223
16	020698	VSPW, 2700@2.1, CRAFTSMAN	558481	75277		189663908004990110
16	020652	HSPW, 3400@2.8, CRAFTSMAN	557683	75244		189663908005339765
16	020653	HSPW, 3600@2.5, CRAFTSMAN	556646	75499		189663908005509847
40	6193	ACC, KIT, QC, SPRAY TIPS, B&S	558481	75126		300011675001475644
16	6195	ACC, KIT, QC, TURBO, B&S	558481	75136		300011675001475644
40	6197	ACC, KIT, QC, MULTI-TIP, B&S	558481	75246		300011675001475644

PACKING LIST

Shipment Number : 10013564

Page 2 / 2



Date : 09/27/2018 Time : 14:14:56

Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2017000  
SEARS RRC #447  
2775 W MILLER RD  
GARLAND TX 75041-1210

Service agent : 50000074  
J B HUNT TRANSPORT INC  
Trailer Number :  
Seal Number : A  
Pro Number :  
Tracking Number :

Shipping point : WH812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
16	6198	ACC, KIT, O-RING	558481	75116		300011675001475644
40	6205	ACC, KIT, QC, WAND, 20 IN	558481	75145		300011675001475644

TOTALS

Pallet : 22  
Loose case : 0  
Quantity : 348

\*\* Gross Weight : 17,427.9 LB, 7,905.3 KG  
\*\* Net Weight : 16,947.9 LB, 7,687.6 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight(LBs) NL=Net Weight(LBs) GK=Gross Weight(KGs) NK=Net Weight(KGs)  
DN=Delivery Number



## Purchase Order

### General Information

#### Document Information

Purchase Order Number 558313  
Transaction Purpose Code Original

Purchase Order Date 9/18/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/26/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 33183	84	EA	651 1	54692 4
	U.P.C. Consumer Package Code (1-5-5-1) 011675306632				
	<input type="checkbox"/> Additional Information				

Line Count 1

**SEARS**

## Purchase Order

### General Information

#### Document Information

Purchase Order Number 558481  
Transaction Purpose Code Original

Purchase Order Date 9/20/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75116 U.P.C. Consumer Package Code (1-5-5-1) 011675751166 <input type="checkbox"/> Additional Information	16	EA	2 5	40
	Buyer's Item Number 75126 U.P.C. Consumer Package Code (1-5-5-1) 011675061937 <input type="checkbox"/> Additional Information	40	EA	9 46	378 4
	Buyer's Item Number 75136 U.P.C. Consumer Package Code (1-5-5-1) 011675061951 <input type="checkbox"/> Additional Information	16	EA	16	256
	Buyer's Item Number 75145 U.P.C. Consumer Package Code (1-5-5-1) 011675751456 <input type="checkbox"/> Additional Information	40	EA	7 27	290 8
	Buyer's Item Number 75246 U.P.C. Consumer Package Code (1-5-5-1) 011675752460 <input type="checkbox"/> Additional Information	40	EA	14 76	590 4
	Buyer's Item Number 75277 U.P.C. Consumer Package Code (1-5-5-1) 011675206987 <input type="checkbox"/> Additional Information	16	EA	216	3456
	Buyer's Item Number 75490 U.P.C. Consumer Package Code (1-5-5-1) 011675206703 <input type="checkbox"/> Additional Information	32	EA	298 79	9561 28

Line Count 7



## Purchase Order

### General Information

#### Document Information

Purchase Order Number 558413  
Transaction Purpose Code Original

Purchase Order Date 9/19/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75040 U.P.C. Consumer Package Code (1-5-5-1) 011675205638	32	EA	188 6	6035 2
	<input type="checkbox"/> Additional Information				

Line Count 1



**SEARS**

## Purchase Order

### General Information

#### Document Information

Purchase Order Number 557683  
Transaction Purpose Code Original

Purchase Order Date 9/13/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75244 U P.C. Consumer Package Code (1-5-5-1) 011875206529	16	EA	370	5920
	<input type="checkbox"/> Additional Information				

Line Count 1

**SEARS**

## Purchase Order

### General Information

#### Document Information

Purchase Order Number 556646  
Transaction Purpose Code Original

Purchase Order Date 9/6/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0447)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75499 U.P.C. Consumer Package Code (1-5-5-1) 011675206536	16	EA	590	9440

☐ Additional Information

Line Count 1

**X12:850:004010**

**Beginning Segment for Purchase Order**

Transaction Set Purpose Code 00 Original  
Purchase Order Type Code RE Reorder  
Purchase Order Number 556646  
Date 20180906

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 20180927

**Buying Party (Purchaser)**

Assigned by Buyer or Buyer's Agent 0447

**Ship To**

Assigned by Buyer or Buyer's Agent 0447

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	16	Each	590

Buyer's Item Number 75499

U.P.C. Consumer Package Code (1-5-5-1) 011675206536

**Transaction Totals**

Number of Line Items 1



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

<b>Invoice</b>
PLEASE SHOW INV NO ON YOUR REMITTANCE
INVOICE NO 90081238 INVOICE DATE 09/27/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2015645  
SEARS RRC #425  
10512 BUSCH DRIVE NORTH  
JACKSONVILLE FL 32218  
USA

**CHARGE TO:** 300010  
**VENDOR:** 000134544  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
558411	16	020563 VSPW, 2200@1 9, SRS Order 100059001 from 09/20/2018	188 60 Per 1	3,017 60
558476	40	6033 ACC, BTTL, 15 OZ SYN PUMP OIL, B&S Order 100060240 from 09/21/2018	6 20 Per 1	248 00
558476	16	020698 VSPW, 2700@2 1, CRAFTSMAN Order 100060240 from 09/21/2018	216 00 Per 1	3,456 00
558476	48	020670 VSPW, 3100@2 5, CRAFTSMAN Order 100060240 from 09/21/2018	298 79 Per 1	14,341 92
558476	32	020579 VSPW, 2800@2 3, SRS Order 100060240 from 09/21/2018	239 00 Per 1	7,648 00
<b>TOTAL BEFORE TAX</b>				28,711 52
<b>TOTAL AMOUNT</b>				USD 28,711 52

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081238  
INVOICE DATE 09/27/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2015645  
SEARS RRC #425  
10512 BUSCH DRIVE NORTH  
JACKSONVILLE FL 32218  
USA

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY



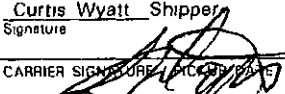
000373555  
0425  
671



SERVICE AGENT CENTRAL TRANSPORT  
SHIPMENT NO 10013619

THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE  
COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN  
IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER  
COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S),  
EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST  
OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND  
REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U.S A ORIGIN UNLESS OTHERWISE STATED

CURRENCY OF THIS DOCUMENT IS US DOLLAR

Date 09/27/2018		BILL OF LADING		Page 1 / 2				
SHIP FROM			Bill of Lading Number. 10013619 					
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA								
SHIP TO			Fwd Agent TrackerID: 21974288 Carrier Name <u>CENTRAL TRANSPORT</u> Vehicle Number: 1700780 Seal number . 21974288 SCAC CTII PRO Number.14578348618 					
SEARS RRC #425 10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 USA								
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms : (freight charges are Prepaid unless marked otherwise)* Prepaid _____ Collect <u>X</u> 3rd Party _____					
SPECIAL INSTRUCTIONS			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
See Page 2								
Delivery No 800092560,800092563								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information			
558411	CTII	16	55 5 LB					
558476	CTII	136	802 0 LB					
GRAND TOTAL		152	858 LB					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 21et of NMFC Item 380</small>	H M (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	SPLOOSE	41	EA	2400 5 LB	STEAM JET PROJECTING MACHINE NESOI			
1	PALLET	40	EA	70 6 LB	SPRAY GUNS AND SIMILAR ITEMS			
	PALLET	7	EA	423 5 LB	STEAM JET PROJECTING MACHINE NESOI			
4	SPLOOSE	64	EA	3924 8 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
8		152		6819 LB	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows "The agreed or declared value of the property is specifically stated by the					COD Amount. \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable. <input type="checkbox"/>			
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)</small>								
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</small>		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT Name Curtis Wyatt Date 09/27/2018						CARRIER SIGNATURE / DATE  9/27/18 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted</small>		

BILL OF LADING		Page 2 / 2
Date 09/27/2018		
SHIP FROM		Bill of Lading Number 10013619
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA		
SHIP TO		Fwd Agent TrackerID. 21974288
SEARS RRC #425 10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 USA		Carrier Name: CENTRAL TRANSPORT Vehicle Number: 1700780 Seal number : 21974288
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: CTII PRO Number: 14578348618 
SPECIAL INSTRUCTIONS		Freight Charge Terms : (freight charges are Prepaid unless marked otherwise): Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____
Delivery No 800092560,800092563		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading

**Special Instructions**

**Delivery Number 0800092560**

9-25-2018



BKG 18092500412

**Special Instructions**

**Delivery Number 0800092563**

9-25-2018

LOAD 18092500412



BILL OF LADING		Page 1 / 2
Date 09/27/2018		Bill of Lading Number: 10013619 
SHIP FROM B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA		Fwd Agent TrackerID: 21974288 Carrier Name: CENTRAL TRANSPORT Vehicle Number: 1700780 Seal number: 21974288
SHIP TO SEARS RRC #425 10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 USA		SCAC:CTII PRO Number: 14578348618 
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____
SPECIAL INSTRUCTIONS See Page 2		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading
Delivery No 800092560,800092563		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information
558411	CTII	16	55 5 LB		
558476	CTII	136	802 0 LB		
GRAND TOTAL		152	858 LB		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION  <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 21e) of NMFC Item 360</small>	H M (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	SPLOOSE	41	EA	2400 5 LB	STEAM JET PROJECTING MACHINE NESOI			
1	PALLET	40	EA	70 6 LB	SPRAY GUNS AND SIMILAR ITEMS			
	PALLET	7	EA	423 5 LB	STEAM JET PROJECTING MACHINE NESOI			
4	SPLOOSE	64	EA	3924 8 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
8		152		6819 LB	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows <u>"The agreed or declared value of the property is specifically stated by the</u>		COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  Curtis Wyatt Shipper Signature	
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT  Name Curtis Wyatt Date 09/27/2018		CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	



Date 09/27/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number: 10013619			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID: 21974288			
SEARS RRC #425 10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 USA		Carrier Name: CENTRAL TRANSPORT Vehicle Number: 1700780 Seal number 21974288 SCAC: CTII PRO Number: 14578348618			
THIRD PARTY FREIGHT CHARGES BILL TO					
		Freight Charge Terms (freight charges are Prepaid unless marked otherwise): Prepaid ___ Collect <u>X</u> 3rd Party ___			
SPECIAL INSTRUCTIONS		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			
Delivery No 800092560,800092563					

**Special Instructions**

**Delivery Number 0800092560**

9-25-2018

BKG 18092500412

**Special Instructions**

**Delivery Number 0800092563**

9-25-2018

LOAD 18092500412

Shipment Number : 10013619



1102

# Packing List

Page 1 / 1

Date : 09/25/2018 Time : 19:45:33

Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2015645  
SEARS RRC #425  
10512 BUSCH DRIVE NORTH  
JACKSONVILLE FL 32218

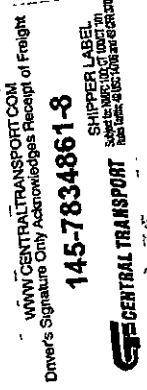
Service agent : 50000018  
CENTRAL TRANSPORT  
Trailer Number :  
Seal Number : A  
Pro Number : 1459742298-0  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
16	020579	VSPW, 2800@2.3, SRS	558476	75491		189663902000232311
16	020563	VSPW, 2200@1 9, SRS	558411	75040		189663902000324474
16	020670	VSPW, 3100@2 5, CRAFTSMAN	558476	75490		189663902000565907
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558476	75490		189663902000565945
16	020670	VSPW, 3100@2 5, CRAFTSMAN	558476	75490		189663902000565952
9	020579	VSPW, 2800@2.3, SRS	558476	75491		189663902000671233
16	020698	VSPW, 2700@2.1, CRAFTSMAN	558476	75277		189663908004976978
7	020579	VSPW, 2800@2.3, SRS	558476	75491		300011675001452287
40	6033	ACC, BTTL, 15 OZ SYN PUMP OIL, B&S	558476	75127		300011675001452287

## TOTALS

Pallet : 8  
Loose case : 0  
Quantity : 152



\*\* Gross Weight : 6,819.4 LB, 3,093.3 KG  
\*\* Net Weight : 6,787.4 LB, 3,078.8 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs)  
DN=Delivery Number

800092560  
92563

10013619

**SEARS**

## Purchase Order

### General Information

#### Document Information

Purchase Order Number 558476  
Transaction Purpose Code Original

Purchase Order Date 9/20/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0425)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75127 U.P.C. Consumer Package Code (1-5-5-1) 011675060336 <input type="checkbox"/> Additional Information	40	EA	6 2	248
	Buyer's Item Number 75277 U.P.C. Consumer Package Code (1-5-5-1) 011675206987 <input type="checkbox"/> Additional Information	16	EA	216	3456
	Buyer's Item Number 75490 U.P.C. Consumer Package Code (1-5-5-1) 011675206703 <input type="checkbox"/> Additional Information	48	EA	298 79	14341 92
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799 <input type="checkbox"/> Additional Information	32	EA	239	7648

Line Count 4

**SEARS**

## Purchase Order

### General Information

#### Document Information

Purchase Order Number 558411  
Transaction Purpose Code Original

Purchase Order Date 9/19/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0425)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75040	16	EA	188 6	3017 6
	U.P.C. Consumer Package Code (1-5-5-1) 011675205638				
	<input type="checkbox"/> Additional Information				

Line Count 1

**X12:850:004010**

**Beginning Segment for Purchase Order**

Transaction Set Purpose Code 00-Original  
Purchase Order Type Code RE Reorder  
Purchase Order Number 558411  
Date 20180919

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 20180927

**Buying Party (Purchaser)**

Assigned by Buyer or Buyer's Agent 0425

**Ship To**

Assigned by Buyer or Buyer's Agent 0425

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	16	Each	188 6

Buyer's Item Number 75040

U.P.C. Consumer Package Code (1-5-5-1) 011675205638

**Transaction Totals**

Number of Line Items 1



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

# Invoice

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081252  
INVOICE DATE 09/27/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2015366  
SEARS RRC #443  
1055 HANOVER ST  
WILKES BARRE PA 18706-2028  
USA

**CHARGE TO:** 300010  
**VENDOR:** 000134544  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
558479	20	6201 ACC, GUN, SPRAY, PRO Origin of the above item is Italy	16 43 Per 1	328 60
558479	80	020579 VSPW, 2800@2 3, SRS	239 00 Per 1	19,120 00
<b>TOTAL BEFORE TAX</b>				19,448 60
<b>TOTAL AMOUNT</b>				USD 19,448 60

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90081252  
INVOICE DATE 09/27/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2015366  
SEARS RRC #443  
1055 HANOVER ST  
WILKES BARRE PA 18706-2028  
USA

0443  
671

SERVICE AGENT CENTRAL TRANSPORT  
SHIPMENT NO 10013622  
PRO NO 14578348600  
TRAILER NO 1700780  
SALES DOCUMENT 100060243



THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S.A. ORIGIN UNLESS OTHERWISE STATED.

CURRENCY OF THIS DOCUMENT IS US DOLLAR

BILL OF LADING						Page 1 / 2		
Date 09/27/2018								
SHIP FROM				Bill of Lading Number: 10013622				
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA								
SHIP TO				Fwd Agent TrackerID: 21974288				
SEARS RRC #443 1055 HANOVER ST WILKES BARRE PA 18706-2028 USA				Carrier Name: CENTRAL TRANSPORT				
				Vehicle Number: 1700780				
				Seal number: 21974288				
				SCAC:CTII				
				PRO Number: 14578348600				
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms (freight charges are Prepaid unless marked otherwise):				
				Prepaid _____ Collect <u>X</u> 3rd Party _____				
SPECIAL INSTRUCTIONS				<input type="checkbox"/> Master Bill of Lading				
See Page 2				(Checkbox) with attached underlying Bills of Lading				
Delivery No 800092579								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Ship	Additional Shipper Information			
558479	CTII	100	331 3 LB					
GRAND TOTAL		100	331 LB					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	H M (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET	20	EA	60 8 LB	SPRAY GUNS AND SIMILAR ITEMS			
5	SPLOOSE	80	EA	4840 0 LB	STEAM JET PROJECTING MACHINE NESOI			
6		100		4901 LB	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the						COD Amount \$ _____		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).						Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable. <input type="checkbox"/>		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Name: Curtis Wyatt Date: 09/27/2018						Curtis Wyatt Shipper Signature:		
						CARRIER SIGNATURE / PICKUP DATE 9/27/18 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.</small>		





Date 09/27/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number. 10013622			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID: 21974288			
SEARS RRC #443 1055 HANOVER ST WILKES BARRE PA 18706-2028 USA		Carrier Name: <u>CENTRAL TRANSPORT</u> Vehicle Number: 1700780 Seal number : 21974288			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC. CTII PRO Number: 14578348600 			
SPECIAL INSTRUCTIONS		Freight Charge Terms (freight charges are Prepaid unless marked otherwise). Prepaid _____ Collect <u>X</u> 3rd Party _____			
Delivery No 800092579		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			



**Special Instructions**

**Delivery Number 0800092579**

9-25-2018

BKG 18092500469

Date 09/27/2018		<b>BILL OF LADING</b>		Page 1 / 2				
<b>SHIP FROM</b> B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA			Bill of Lading Number: 10013622 					
<b>SHIP TO</b> SEARS RRC #443 1055 HANOVER ST WILKES BARRE PA 18706-2028 USA			Fwd Agent TrackerID: 21974288 Carrier Name: <u>CENTRAL TRANSPORT</u> Vehicle Number: 1700780 Seal number : 21974288 SCAC:CTII PRO Number: 14578348600 					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charge Terms</b> (freight charges are Prepaid unless marked otherwise). Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>					
<b>SPECIAL INSTRUCTIONS</b> <div style="text-align: right;">See Page 2</div>			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
<b>Delivery No</b> 800092579								
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Ship	Additional Shipper Information			
558479	CTII	100	331 3 LB					
<b>GRAND TOTAL</b>		100	331 LB					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 380</small>	<b>H M</b> (X)	<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET	20	EA	60 8 LB	SPRAY GUNS AND SIMILAR ITEMS			
5	SPLOOSE	80	EA	4840 0 LB	STEAM JET PROJECTING MACHINE NESOI			
6		100		4901 LB	<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows "The agreed or declared value of the property is specifically stated by the						<b>COD Amount \$</b> _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable. <input type="checkbox"/>		
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</small>								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <b>Curtis Wyatt</b> Shipper Signature		
<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Name <u>Curtis Wyatt</u> Date <u>09/27/2018</u>						<b>CARRIER SIGNATURE / PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

Date 09/27/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number 10013622			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID 21974288			
SEARS RRC #443 1055 HANOVER ST WILKES BARRE PA 18706-2028 USA		Carrier Name. <u>CENTRAL TRANSPORT</u> Vehicle Number: 1700780 Seal number : 21974288			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: CTII PRO Number 14578348600 			
SPECIAL INSTRUCTIONS		Freight Charge Terms ( <u>freight charges are</u> <u>Prepaid unless marked otherwise</u> ). Prepaid _____ Collect <u>X</u> 3rd Party _____			
Delivery No 800092579		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			

**Special Instructions**

**Delivery Number 0800092579**

9-25-2018

BKG 18092500469

Shipment Number : 10013622



# Packing List

NOT

Page 1 of 1  
Date : 09/25/2018 Time : 19:59:34

Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2015366  
SEARS RRC #443  
1055 HANOVER ST  
WILKES BARRE PA 18706-2028

Service agent : 50000018  
CENTRAL TRANSPORT  
Trailer Number :  
Seal Number : A  
Pro Number :  
Tracking Number : 1700780

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
16	020579	VSPW, 2800@2.3, SRS	558479	75491		189663902000671103
16	020579	VSPW, 2800@2.3, SRS	558479	75491		189663902000671127
16	020579	VSPW, 2800@2.3, SRS	558479	75491		189663902000671165
16	020579	VSPW, 2800@2.3, SRS	558479	75491		189663902000671196
16	020579	VSPW, 2800@2.3, SRS	558479	75491		189663902000671295
20	6201	ACC, GUN, SPRAY, PRO	558479	75120		300011675001452812

## TOTALS

Pallet : 6  
Loose case : 0  
Quantity : 100

WWW.CENTRALTRANSPORT.COM  
Driver's Signature Only Acknowledges Receipt of Freight  
145-7834860-0  
SHIPPER LABEL  
SHIP TO: 1055 HANOVER ST  
WILKES BARRE PA 18706-2028

\*\* Gross Weight : 4,900.8 LB,  
\*\* Net Weight : 4,868.8 LB,

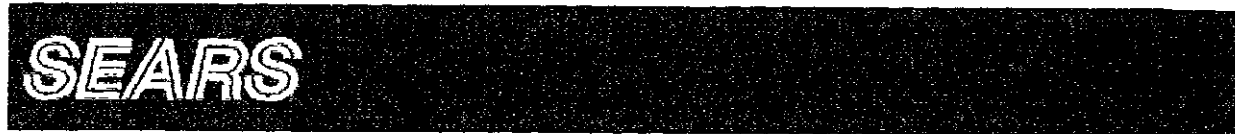
2,223.0 KG  
2,208.5 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot

GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number

1002

800292579



## Purchase Order

### General Information

#### Document Information

Purchase Order Number 558479  
Transaction Purpose Code Original

Purchase Order Date 9/20/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0443)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0443)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203 <input type="checkbox"/> Additional Information	20	EA	16 43	328 6
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799 <input type="checkbox"/> Additional Information	80	EA	239	19120

Line Count 2

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**X12:850:004010**

**Beginning Segment for Purchase Order**

Transaction Set Purpose Code 00 **Original**

Purchase Order Type Code **RE Reorder**

Purchase Order Number 558479

Date 20180920

**Reference Identification**

Department Number 671

Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 20180927

**Buying Party (Purchaser)**

Assigned by Buyer or Buyer's Agent 0443

**Ship To**

Assigned by Buyer or Buyer's Agent 0443

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	20	Each	16 43

Buyer's Item Number 75120

U.P.C. Consumer Package Code (1-5-5- 011675751203  
1)

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	80	Each	239

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5- 011675205799  
1)

**Transaction Totals**



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414)259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

<b>Invoice</b>
PLEASE SHOW INV NO ON YOUR REMITTANCE
INVOICE NO 90083760 INVOICE DATE 09/28/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377  
USA

**CHARGE TO:** 300010  
**VENDOR:** 000134544  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
556641	360	6160 ACC, KIT, PERFECTMIX, CBT, 32 OZ, SRS Origin of the above item is Taiwan Order 100049106 from 09/07/2018	2 70 Per 1	972 00
556641	16	020653 HSPW, 3600@2 5, CRAFTSMAN Order 100049106 from 09/07/2018	590 00 Per 1	9,440 00
558312	48	030663A GEN, 7000, ELITE, B&S Origin of the above item is China Order 100057937 from 09/19/2018	651 10 Per 1	31,252 80
<b>TOTAL BEFORE TAX</b>				41,664 80
<b>TOTAL AMOUNT</b>				USD 41,664 80

CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90083760  
INVOICE DATE 09/28/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377  
USA

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555  
0440  
671


SERVICE AGENT CIRCLE 8 LOGISTICS  
SHIPMENT NO 10013912


THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE  
COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN  
IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER  
COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S),  
EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST  
OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND  
REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S A. ORIGIN UNLESS OTHERWISE STATED.

CURRENCY OF THIS DOCUMENT IS US DOLLAR



Date 09/28/2018		<b>BILL OF LADING</b>		Page 1 / 2	
<b>SHIP FROM</b> B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA			Bill of Lading Number: 10013912  Fwd Agent TrackerID: 21974265 Carrier Name: <u>CIRCLE 8 LOGISTICS</u> Vehicle Number: K5763 Seal number : 21974265 SCAC CEEG PRO Number:		
<b>SHIP TO</b> SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA			<b>Freight Charge Terms</b> (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading		
<b>SPECIAL INSTRUCTIONS</b> <div style="text-align: right;">See Page 2</div>			<b>Delivery No</b> 800094613,800094614,800094616,800094620		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information
556641	CEEG	376	906 0 LB		
558477	CEEG	380	893 5 LB		
558312	CEEG	48	1931 3 LB		
GRAND TOTAL		804	3731 LB		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
1	PALLET	360	EA	845 6 LB	SURFACE-ACTIVE PREPARATIONS, WASH/CLEAN
1	PALLET	148	EA	168 8 LB	SPRAY GUNS AND SIMILAR ITEMS
	PALLET	40	EA	7 8 LB	PARTS FOR MACHINES & MECH APPLIANCES
7	SPLOOSE	112	EA	7652 8 LB	STEAM JET PROJECTING MACHINE NESOI
6	SPLOOSE	96	EA	5808 0 LB	STEAM JET PROJECTING MACHINE NESOI
8	PALLET	48	EA	5660.5 LB	OTHER GENERATING SETS W SPARK ENGINE
23		804		20144 LB	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows "The agreed or declared value of the property is specifically stated by the					COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable. <input type="checkbox"/>
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</small>					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shaun O'Dell Shipper Signature
<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Name Shaun O'Dell Date 09/28/2018					<b>CARRIER SIGNATURE / PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date 09/28/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM			Bill of Lading Number: 10013912		
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO			Fwd Agent TrackerID: 21974265		
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA			Carrier Name: CIRCLE 8 LOGISTICS Vehicle Number K5763 Seal number : 21974265		
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: CEEG PRO Number.		
			Freight Charge Terms (freight charges are Prepaid unless marked otherwise): Prepaid _____ Collect <u>X</u> 3rd Party _____		
SPECIAL INSTRUCTIONS			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading		
Delivery No 800094613,800094614,800094616,800094620					

**Special Instructions**

**Delivery Number 0800094613**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094616**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094620**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094614**

9-26-2018

BKG 18092500475

<b>SHIPPING MANIFEST</b>						
<b>Ship From</b> Briggs & Stratton Yard Products 1793 Hwy 42 S McDonough, GA. 30253		<b>Ship To.</b> RRC440 Sears Logistics Services, Inc 1600 Boudreau Road Manteno, IL. 60950				
<b>Bill of Lading #</b> 10013912			<b>Trailer Number #</b> K5763			
<b>BOOKING #</b> 18092500475						
Sears Dept	PO Number.	Sears SKU	Vendor Model	Total Item Qty.	Total Cartons.	Total Weight
671	556641	75499	20653	16	16	1,478
671	556641	74405	6160	360	60	889
671	558477	0	20698	16	16	925
671	558477	75490	20670	64	64	4,000
671	558477	75120	6201	20	5	29
671	558477	75131	6200	16	4	20
671	558477	75136	6195	32	8	23
671	558477	75145	6205	40	10	30
671	558477	75244	20652	16	16	1452.8
671	558477	75491	20579	96	96	5808
671	558477	75126	6193	40	10	7.8
671	558477	75125	6202	40	10	35.4
671	558312	0	030663A	48	48	11616
			<b>Totals:</b>	804	23 skids	26314

CIRCLE 8 LOGISTICS

9/26/2018

CIRCLE 8 LOGISTICS  
9/26/2018

Shipment Number : 10013912



## Packing List

Page 1 / 2

Date : 09/26/2018 Time : 19:17.40

Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent : 50000021  
CIRCLE 8 LOGISTICS  
Trailer Number :  
Seal Number : A  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080240
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080288
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080301
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080318
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080417
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080431
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080486
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	33183		189663902000080493
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000566072
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000566102
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000630179
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000630186
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671134
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671189
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671288
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671363
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671370
16	020698	VSPW, 2700@2.1, CRAFTSMAN	558477	75277		189663902000671448
16	020652	HSPW, 3400@2.8, CRAFTSMAN	558477	75244		189663908004976879
16	020653	HSPW, 3600@2.5, CRAFTSMAN	556641	75499		189663908005339772
40	6193	ACC, KIT, QC, SPRAY TIPS, B&S	558477	75126		300011675001480969
32	6195	ACC, KIT, QC, TURBO, B&S	558477	75136		300011675001480969
16	6200	ACC, GUN, SPRAY	558477	75131		300011675001480969
20	6201	ACC, GUN, SPRAY, PRO	558477	75120		300011675001480969

Shipment Number : 10013912



PACKING LIST

Page 2 / 2

Date : 09/26/2018 Time : 19:17:40

Sold-to-party :1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party :2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377


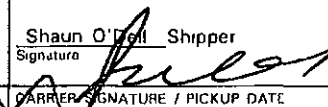
Service agent :50000021  
CIRCLE 8 LOGISTICS  
Trailer Number :  
Seal Number :A\_  
Pro Number :  
Tracking Number :


Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
40	6202	ACC, WAND, ADJ SPRAY	558477	75125		300011675001480969
40	6205	ACC, KIT, QC, WAND, 20 IN	558477	75145		300011675001480969
360	6160	ACC, KIT, PERFECTMIX, CBT, 32 OZ, SRS	556641	74405		300011675001481003
TOTALS						
Pallet : 23						
Loose case : 0						
Quantity : 804						

\*\* Gross Weight : 20,143.5 LB, 9,137.1 KG  
\*\* Net Weight : 19,823.5 LB, 8,992.0 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number

Date 09/28/2018		<b>BILL OF LADING</b>		Page 1 / 2				
<b>SHIP FROM</b> B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA			Bill of Lading Number 10013912  Fwd Agent TrackerID 21974265 Carrier Name CIRCLE 8 LOGISTICS Vehicle Number: K5763 Seal number 21974265 SCAC.CEEG PRO Number					
<b>SHIP TO</b> SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA			<b>Freight Charge Terms</b> (freight charges are Prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
<b>SPECIAL INSTRUCTIONS</b> <div style="text-align: right;">See Page 2</div>			<b>Delivery No</b> 800094613,800094614,800094616,800094620					
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information			
556641	CEEG	376	906 0 LB					
558477	CEEG	380	893 5 LB					
558312	CEEG	48	1931 3 LB					
GRAND TOTAL		804	3731 LB					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	<b>H M</b> (X)	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>(NMFC #)</b>	<b>CLASS</b>
1	PALLET	360	EA	845 6 LB	SURFACE-ACTIVE PREPARATIONS, WASH/CLEAN	X	48580-3	55
1	PALLET	148	EA	168 8 LB	SPRAY GUNS AND SIMILAR ITEMS			
	PALLET	40	EA	7 8 LB	PARTS FOR MACHINES & MECH APPLIANCES			
7	SPLOOSE	112	EA	7652 8 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
6	SPLOOSE	96	EA	5808 0 LB	STEAM JET PROJECTING MACHINE NESOI			
8	PALLET	48	EA	5660 5 LB	OTHER GENERATING SETS W SPARK ENGINE			
23		804		20144 LB	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the						COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</small>								
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Name Shaun O'Dell Date 09/28/2018						<b>CARRIER SIGNATURE / PICKUP DATE</b> Shaun O'Dell Shipper  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

Date 09/28/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number 10013912			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID: 21974265			
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA		Carrier Name: CIRCLE 8 LOGISTICS Vehicle Number: K5763 Seal number 21974265 SCAC: CEEG PRO Number			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (freight charges are Prepaid unless marked otherwise): Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
SPECIAL INSTRUCTIONS		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			
Delivery No 800094613,800094614,800094616,800094620					

**Special Instructions**

**Delivery Number 0800094613**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094616**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094620**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094614**

9-26-2018

BKG 18092500475

•

**Ship To**    **RRC440**  
**Sears Logistics Services, Inc**  
**1600 Boudreau Road**  
**Manteno, IL 60950**

Trailer Number # K5763

Sears Dept	PO Number:	Sears SKU	Vendor Model	Total Item Qty:	Total Cartons	Total Weight:
671	556641	75499	20653	16	16	1,478
671	556641	74405	6160	360	60	889
671	558477	0	20698	16	16	925
671	558477	75490	20670	64	64	4,000
671	558477	75120	6201	20	5	29
671	558477	75131	6200	16	4	20
671	558477	75136	6195	32	8	23
671	558477	75145	6205	40	10	30
671	558477	75244	20652	16	16	1452.8
671	558477	75491	20579	96	96	5808
671	558477	75126	6193	40	10	7.8
671	558477	75125	6202	40	10	35.4
671	558312	0	030663A	48	48	11616
			Totals:	804	23 skids	26314

CIRCLE 8 LOGISTICS  
9/26/2018



Log Entry # 12501



# Briggs and Stratton

Appointment Time	Driver In	Started	Driver Out

Mass or Road <input type="checkbox"/>	International <input type="checkbox"/>	Storm Load !!! <input type="checkbox"/>
Carrier	Trailer Number <b>K5763</b>	Seal

## Pickup Information

Pickup Numbers	Shipment Numbers	Delivery Notes
	<b>10013912</b>	<b>800094613</b> <b>94614</b> <b>94616</b> <b>94620</b>
Manifest? <input type="checkbox"/>	Flow Center? <input type="checkbox"/>	Fax Number:

## Staging

Location	Initials	Index Number	Time Started	Time Finished
<b>124</b>	<b>FT/CN</b>	<b>47960/50580</b>		

## Scanning

Pallet Count	Initials	Index Number	Time Started	Time Finished
<b>23</b>	<b>FT/CN</b>	<b>47960/50580</b>		

## Loading

Initials	Index	Verified By (Index)	Picture Number	Taken By (Index)
Humidity Readings? <input type="checkbox"/>	Front	Middle	Back	

## Notes

Record any notes here regarding staging, scanning, or loading issues

Shipment Number : 10013912



# Packing List

Page-1 / 2

Date : 09/26/2018 Time : 19:17:40

Sold-to-party :1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party :2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent :50000021  
CIRCLE 8 LOGISTICS  
Trailer Number :  
Seal Number :A\_  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080240
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080288
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080301
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080318
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080417
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080431
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080486
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080493
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000566072
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000566102
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000630179
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000630186
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671134
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671189
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671288
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671363
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671370
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671448
16	020698	VSPW, 2700@2.1, CRAFTSMAN	558477	75277		189663908004976879
16	020652	HSPW, 3400@2.8, CRAFTSMAN	558477	75244		189663908005339772
16	020653	HSPW, 3600@2.5, CRAFTSMAN	556641	75499		189663908005509861
40	6193	ACC, KIT, QC, SPRAY TIPS, B&S	558477	75126		300011675001480969
32	6195	ACC, KIT, QC, TURBO, B&S	558477	75136		300011675001480969
16	6200	ACC, GUN, SPRAY	558477	75131		300011675001480969
20	6201	ACC, GUN, SPRAY, PRO	558477	75120		300011675001480969

Shipment Number : 10013912



PACKING LIST

Page 2 / 2

Date : 09/26/2018 Time : 19:17:40

Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent : 500000021  
CIRCLE 8 LOGISTICS  
Trailer Number :  
Seal Number : A\_  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
40	6202	ACC, WAND, ADJ SPRAY	558477	75125		300011675001480969
40	6205	ACC, KIT, QC, WAND, 20 IN	558477	75145		300011675001480969
360	6160	ACC, KIT, PERFECTMIX, CBT, 32 OZ, SRS	556641	74405		300011675001481003

TOTALS

Pallet : 23  
Loose case : 0  
Quantity : 804

\*\* Gross Weight : 20,143.5 LB,  
\*\* Net Weight : 19,823.5 LB,

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number

**SEARS****Purchase Order****General Information****Document Information**

Purchase Order Number 558312  
Transaction Purpose Code Original

Purchase Order Date 9/18/2018  
Purchase Order Type Code Reorder

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 9/26/2018

**Buying Party (Purchaser)**

(Assigned by Buyer or Buyer's Agent 0440)

**Ship To**

(Assigned by Buyer or Buyer's Agent 0440)

**Line Item Information**

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 33183	48	EA	651 1	31252 8
	U.P.C. Consumer Package Code (1-5-5-1) 011675306632				

☐ Additional Information

Line Count 1

**SEARS**

## Purchase Order

### General Information

#### Document Information

Purchase Order Number 556641  
Transaction Purpose Code Original

Purchase Order Date 9/6/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0440)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 74405 U.P.C. Consumer Package Code (1-5-5-1) 011675061609 <input type="checkbox"/> Additional Information	360	EA	2 7	972
	Buyer's Item Number 75499 U.P.C. Consumer Package Code (1-5-5-1) 011675206536 <input type="checkbox"/> Additional Information	16	EA	590	9440

Line Count 2

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**X12:850:004010**

**Beginning Segment for Purchase Order**

Transaction Set Purpose Code 00 **Original**  
Purchase Order Type Code RE **Reorder**  
Purchase Order Number 556641  
Date 20180906

**Reference Identification**

Department Number 671  
Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 20180927

**Buying Party (Purchaser)**

Assigned by Buyer or Buyer's Agent 0440

**Ship To**

Assigned by Buyer or Buyer's Agent 0440

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	360	Each	2 7

Buyer's Item Number 74405

U P C. Consumer Package Code (1-5-5-1) 011675061609

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	16	Each	590

Buyer's Item Number 75499

U.P.C. Consumer Package Code (1-5-5-1) 011675206536

**Transaction Totals**

Number of Line Items 2

total processing time 146ms



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

# **Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90083763  
INVOICE DATE 09/28/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377  
USA

**CHARGE TO:** 300010  
**VENDOR:** 000134544  
**TERMS:** NET 60 DAYS INVOICE DATE  
**INCOTERMS** FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard  
Terms and Conditions of Sale

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
558477	20	6201 ACC, GUN, SPRAY, PRO Origin of the above item is Italy	16 43 Per 1	328 60
558477	40	6202 ACC, WAND, ADJ SPRAY Origin of the above item is Italy	9 52 Per 1	380 80
558477	40	6193 ACC, KIT, QC, SPRAY TIPS, B&S	9 46 Per 1	378 40
558477	16	6200 ACC, GUN, SPRAY Origin of the above item is China	15 00 Per 1	240 00
558477	32	6195 ACC, KIT, QC, TURBO, B&S Origin of the above item is China	16 00 Per 1	512 00
558477	40	6205 ACC, KIT, QC, WAND, 20 IN	7 27 Per 1	290 80
558477	16	020652 HSPW, 3400@2 8, CRAFTSMAN	370 00 Per 1	5,920 00
558477	16	020698 VSPW, 2700@2 1, CRAFTSMAN	216 00 Per 1	3,456 00
558477	64	020670 VSPW,3100@2 5,CRAFTSMAN	298 79 Per 1	19,122 56
558477	96	020579	239 00 Per 1	22,944 00

CURRENCY OF THIS DOCUMENT IS US DOLLAR





BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90083763  
INVOICE DATE 09/28/2018

**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA

**SHIP TO** 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377  
USA

CUSTOMER PO	QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
		VSPW, 2800@2 3, SRS		
		<b>TOTAL BEFORE TAX</b>		53,573 16
		<b>TOTAL AMOUNT</b>		USD 53,573 16

REMIT PAYMENT TO  
JPMORGAN CHASE BANK, N A  
1 CHASE MANHATTAN PLAZA  
NEW YORK, NY 10081  
ABA ROUTING NO 021000021 (WIRE)  
ABA ROUTING NO 075000019 (ACH)  
SWIFT CODE CHASUS33  
FOR CREDIT TO BRIGGS & STRATTON CORPORATION  
ACCOUNT NO 550004049  
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD  
CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555  
0440  
671

SERVICE AGENT CIRCLE 8 LOGISTICS  
SHIPMENT NO 10013912  
SALES DOCUMENT 100060241

THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE  
COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN  
IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER  
COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S),  
EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST  
CURRENCY OF THIS DOCUMENT IS US DOLLAR



BRIGGS & STRATTON CORPORATION  
12301 W WIRTH STREET  
WAUWATOSA, WISCONSIN 53222 USA  
TELEPHONE (414) 259-5333  
DUNS 00-608-2531  
GST REGISTRATION NO 82015 1702 RT0001

**Invoice**

PLEASE SHOW INV NO  
ON YOUR REMITTANCE

INVOICE NO 90083763  
INVOICE DATE 09/28/2018


**CUSTOMER** 1001044  
SEARS HOLDINGS CORPORATION  
\*\*DO NOT MAIL INVOICES\*\*  
3333 BEVERLY RD  
HOFFMAN ESTATES IL 60179-0001  
USA


**SHIP TO** 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377  
USA

OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND  
REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S A ORIGIN UNLESS OTHERWISE STATED

CURRENCY OF THIS DOCUMENT IS US DOLLAR

Date 09/28/2018		<b>BILL OF LADING</b>		Page 1 / 2				
SHIP FROM			Bill of Lading Number: 10013912 					
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA								
SHIP TO			Fwd Agent TrackerID: 21974265 Carrier Name: <u>CIRCLE 8 LOGISTICS</u> Vehicle Number: K5763 Seal number : 21974265					
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA			SCAC: CEEG PRO Number:					
THIRD PARTY FREIGHT CHARGES BILL TO			<b>Freight Charge Terms</b> (freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____					
SPECIAL INSTRUCTIONS			<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
See Page 2								
Delivery No 800094613,800094614,800094616,800094620								
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information			
556641	CEEG	376	906 0 LB					
558477	CEEG	380	893 5 LB					
558312	CEEG	48	1931 3 LB					
GRAND TOTAL		804	3731 LB					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See section 21ef of NMFC item 360</small>	H M (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET	360	EA	845 6 LB	SURFACE-ACTIVE PREPARATIONS, WASH/CLEAN	X	48580-3	55
1	PALLET	148	EA	168 8 LB	SPRAY GUNS AND SIMILAR ITEMS			
	PALLET	40	EA	7 8 LB	PARTS FOR MACHINES & MECH APPLIANCES			
7	SPLOOSE	112	EA	7652 8 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
6	SPLOOSE	96	EA	5808 0 LB	STEAM JET PROJECTING MACHINE NESOI			
8	PALLET	48	EA	5660.5 LB	OTHER GENERATING SETS W SPARK ENGINE			
23		804		20144 LB	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows "The agreed or declared value of the property is specifically stated by the					COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable See 49 U.S.C. § 14706(c)(1)(A) and (B)</small>								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  <u>Shaun O'Dell</u> Shipper Signature			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT  Name <u>Shaun O'Dell</u> Date <u>09/28/2018</u>					CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted			

Date 09/28/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number: 10013912			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID: 21974265			
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA		Carrier Name: CIRCLE 8 LOGISTICS Vehicle Number: K5763 Seal number 21974265			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: CEEG PRO Number:			
SPECIAL INSTRUCTIONS		Freight Charge Terms (freight charges are Prepaid unless marked otherwise). Prepaid ___ Collect <u>X</u> 3rd Party ___			
Delivery No 800094613,800094614,800094616,800094620		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			

**Special Instructions**

**Delivery Number 0800094613**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094616**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094620**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094614**

9-26-2018

BKG 18092500475

# SHIPPING MANIFEST

**Ship From** Briggs & Stratton Yard Products  
1793 Hwy 42 S  
McDonough, GA 30253

**Ship To. RRC440**  
**Sears Logistics Services, Inc**  
**1600 Boudreau Road**  
**Manteno, IL 60950**

Bill of Lading # 10013912

Trailer Number # K5763

BOOKING # 18092500475

Sears Dept	PO Number	Sears SKU	Vendor Model	Total Item Qty.	Total Cartons.	Total Weight:
671	556641	75499	20653	16	16	1,478
671	556641	74405	6160	360	60	889
671	558477	0 "	20698	16	16	925
671	558477	75490	20670	64	64	4,000
671	558477	75120	6201	20	5	29
671	558477	75131	6200	16	4	20
671	558477	75136	6195	32	8	23
671	558477	75145	6205	40	10	30
671	558477	75244	20652	16	16	1452.8
671	558477	75491	20579	96	96	5808
671	558477	75126	6193	40	10	7.8
671	558477	75125	6202	40	10	35.4
671	558312	0	030663A	48	48	11616
			Totals:	804	23 skids	26314

CIRCLE 8 LOGISTICS  
9/26/2018

Shipment Number : 10013912



# Packing List

Page 1 / 2

Date : 09/26/2018 Time : 19:17:40

Sold-to-party :1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party :2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent :50000021  
CIRCLE 8 LOGISTICS  
Trailer Number :  
Seal Number :A  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SCCC Number
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080240
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080288
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080301
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080318
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080417
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080431
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080486
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080493
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000566072
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000566102
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000630179
16	020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000630186
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671134
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671189
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671288
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671363
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671370
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671448
16	020698	VSPW, 2700@2.1, CRAFTSMAN	558477	75277		189663908004976879
16	020652	HSPW, 3400@2.8, CRAFTSMAN	558477	75244		189663908005339772
16	020653	HSPW, 3600@2.5, CRAFTSMAN	556641	75499		189663908005509861
40	6193	ACC, KIT, QC, SPRAY TIPS, B&S	558477	75126		300011675001480969
32	6195	ACC, KIT, QC, TURBO, B&S	558477	75136		300011675001480969
16	6200	ACC, GUN, SPRAY	558477	75131		300011675001480969
20	6201	ACC, GUN, SPRAY, PRO	558477	75120		300011675001480969

Shipment Number : 10013912



PACKING LIST

Page 2 / 2

Date : 09/26/2018 Time : 19:17:40

Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent : 50000021  
CIRCLE 8 LOGISTICS  
Trailer Number :  
Seal Number : A\_  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
40	6202	ACC, WAND, ADJ SPRAY	558477	75125		300011675001480969
40	6205	ACC, KIT, QC, WAND, 20 IN	558477	75145		300011675001480969
360	6160	ACC, KIT, PERFECTMIX, CBT, 32 OZ, SRS	556641	74405		300011675001481003

TOTALS


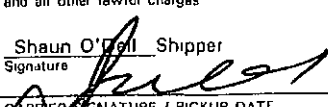
Pallet : 23

Loose case : 0


Quantity : 804

\*\* Gross Weight : 20,143.5 LB, 9,137.1 KG  
\*\* Net Weight : 19,823.5 LB, 8,992.0 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBS) NL=Net Weight (LBS) GK=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number

BILL OF LADING						Page 1 / 2
Date 09/28/2018						Bill of Lading Number: 10013912
SHIP FROM						 Fwd Agent TrackerID: 21974265 Carrier Name CIRCLE 8 LOGISTICS Vehicle Number: K5763 Seal number 21974265 SCAC.CEEG PRO Number
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA						
SHIP TO						Freight Charge Terms (freight charges are Prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA						
THIRD PARTY FREIGHT CHARGES BILL TO						<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS						
See Page 2						Delivery No 800094613,800094614,800094616,800094620
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	Customer Release No	# PKGS	WEIGHT	Pallet/Slip	Additional Shipper Information	
556641	CEEG	376	906 0 LB			
558477	CEEG	380	893 5 LB			
558312	CEEG	48	1931 3 LB			
GRAND TOTAL		804	3731 LB			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 21e) of NMFC Item 360</small>	LTL ONLY (NMFC # CLASS)
QTY	TYPE	QTY	TYPE			
1	PALLET	360	EA	845 6 LB	SURFACE-ACTIVE PREPARATIONS, WASH/CLEAN	48580-3 55
1	PALLET	148	EA	168 8 LB	SPRAY GUNS AND SIMILAR ITEMS	
	PALLET	40	EA	7 8 LB	PARTS FOR MACHINES & MECH APPLIANCES	
7	SPLOOSE	112	EA	7652 8 LB	STEAM JET PROJECTING MACHINE NESOI	108382 85
6	SPLOOSE	96	EA	5808 0 LB	STEAM JET PROJECTING MACHINE NESOI	
8	PALLET	48	EA	5660 5 LB	OTHER GENERATING SETS W SPARK ENGINE	
23		804		20144 LB	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows					COD Amount \$	
The agreed or declared value of the property is specifically stated by the					Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable See 49 U.S.C. 14706(c)(1)(A) and (B)					Customer check acceptable <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
SHIPPER SIGNATURE / DATE					CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT Name Shaun O'Dell Date 09/28/2018					Shaun O'Dell Shipper Signature  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



Date 09/28/2018		BILL OF LADING		Page 2 / 2	
SHIP FROM		Bill of Lading Number 10013912			
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA					
SHIP TO		Fwd Agent TrackerID: 21974265			
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA		Carrier Name: <u>CIRCLE 8 LOGISTICS</u> Vehicle Number: K5763 Seal number 21974265			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: CEEG PRO Number:			
SPECIAL INSTRUCTIONS		Freight Charge Terms ( <u>freight charges are</u> <u>Prepaid unless marked otherwise</u> ): Prepaid _____ Collect <u>X</u> 3rd Party _____			
Delivery No 800094613,800094614,800094616,800094620		<input type="checkbox"/> Master Bill of Lading (Checkbox) with attached underlying Bills of Lading			

**Special Instructions**

**Delivery Number 0800094613**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094616**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094620**

9-26-2018

BKG 18092500475

**Special Instructions**

**Delivery Number 0800094614**

9-26-2018

BKG 18092500475



Log Entry # 12501



# Briggs and Stratton

Appointment Time Driver In Started Driver Out

Mass or Road ☐ International ☐ Storm Load !!! ☐

Carrier Trailer Numbers **K 5 7 6 3** Seal

## Pickup Information

Pickup Numbers Shipment Numbers Delivery Notes

**10013912**

**800094613**  
**94614**  
**94616**  
**94620**

Manifest? ☐ Flow Center? ☐ Fax Number.

## Staging

Location Initials Index Number Time Started Time Finished

**124** **FT/CN** **47960/50580**

## Scanning

Pallet Count Initials Index Number Time Started Time Finished

**23** **FT/CN** **47960/50580**

## Loading

Initials Index Verified By (Index) Picture Number Taken By (Index)

Humidity Readings? ☐ Front Middle Back

## Notes

Record any notes here regarding staging, scanning, or loading issues

# Packing List

Shipment Number : 10013912

Page-1 / 2



Date : 09/26/2018 Time : 19:17:40

Sold-to-party :1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party :2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent :50000021  
CIRCLE 8 LOGISTICS  
Trailer Number :  
Seal Number :A\_  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080240
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080288
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080301
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080318
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080417
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080431
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080486
6	030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080493
16	020670	VSPW,3100@2.5,CRAFTSMAN	558477	75490		189663902000566072
16	020670	VSPW,3100@2.5,CRAFTSMAN	558477	75490		189663902000566102
16	020670	VSPW,3100@2.5,CRAFTSMAN	558477	75490		189663902000630179
16	020670	VSPW,3100@2.5,CRAFTSMAN	558477	75490		189663902000630186
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671134
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671189
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671288
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671363
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671370
16	020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671448
16	020698	VSPW, 2700@2.1, CRAFTSMAN	558477	75277		189663908004976879
16	020652	HSPW, 3400@2.8, CRAFTSMAN	558477	75244		189663908005339772
16	020653	HSPW, 3600@2.5, CRAFTSMAN	556641	75499		189663908005509861
40	6193	ACC, KIT, QC, SPRAY TIPS, B&S	558477	75126		300011675001480969
32	6195	ACC, KIT, QC, TURBO, B&S	558477	75136		300011675001480969
16	6200	ACC, GUN, SPRAY	558477	75131		300011675001480969
20	6201	ACC, GUN, SPRAY, PRO	558477	75120		300011675001480969

Shipment Number : 10013912



PACKING LIST

Page 2 / 2

Date : 09/26/2018 Time : 19:17:40

Sold-to-party : 1001044  
SEARS HOLDINGS CORPORATION  
Ship-to-party : 2016486  
SEARS RRC #440  
1600 N BOUDREAU RD  
MANTENO IL 60950-9377

Service agent : 50000021  
CIRCLE 8 LOGISTICS  
Trailer Number :  
Seal Number : A  
Pro Number :  
Tracking Number :

Shipping point : WHE812  
B&S Warehouse MCDONOUGH  
1793 Highway 42 S  
MCDONOUGH GA 30252-7628

Quantity	Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSSC Number
40	6202	ACC, WAND, ADJ SPRAY	558477	75125		300011675001480969
40	6205	ACC, KIT, QC, WAND, 20 IN	558477	75145		300011675001480969
360	6160	ACC, KIT, PERFECTMIX, CBT, 32 OZ, SRS	556641	74405		300011675001481003

TOTALS

Pallet : 23  
Loose case : 0  
Quantity : 804

\*\* Gross Weight : 20,143.5 LB, 9,137.1 KG  
\*\* Net Weight : 19,823.5 LB, 8,992.0 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot  
GL=Gross Weight (LBS) NL=Net Weight (LBS) GK=Gross Weight (KGS) NK=Net Weight (KGS)  
DN=Delivery Number



## Purchase Order

### General Information

#### Document Information

Purchase Order Number 558477  
Transaction Purpose Code Original

Purchase Order Date 9/20/2018  
Purchase Order Type Code Reorder

#### Reference Identification

Department Number 671  
Internal Vendor Number 000373555

#### Date/Time Reference

Requested Ship 9/27/2018

#### Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

#### Ship To

(Assigned by Buyer or Buyer's Agent 0440)

### Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203 <input type="checkbox"/> Additional Information	20	EA	16 43	328 6
	Buyer's Item Number 75125 U.P.C. Consumer Package Code (1-5-5-1) 011675751258 <input type="checkbox"/> Additional Information	40	EA	9 52	380 8
	Buyer's Item Number 75126 U.P.C. Consumer Package Code (1-5-5-1) 011675061937 <input type="checkbox"/> Additional Information	40	EA	9 46	378 4
	Buyer's Item Number 75131 U.P.C. Consumer Package Code (1-5-5-1) 011675062002 <input type="checkbox"/> Additional Information	16	EA	15	240
	Buyer's Item Number 75136 U.P.C. Consumer Package Code (1-5-5-1) 011675061951 <input type="checkbox"/> Additional Information	32	EA	16	512
	Buyer's Item Number 75145 U.P.C. Consumer Package Code (1-5-5-1) 011675751456 <input type="checkbox"/> Additional Information	40	EA	7 27	290 8
	Buyer's Item Number 75244 U.P.C. Consumer Package Code (1-5-5-1) 011675206529 <input type="checkbox"/> Additional Information	16	EA	370	5920
	Buyer's Item Number 75277 U.P.C. Consumer Package Code (1-5-5-1) 011675206987	16	EA	216	3456

**X12:850:004010**

**Beginning Segment for Purchase Order**

Transaction Set Purpose Code 00 **Original**

Purchase Order Type Code RE **Reorder**

Purchase Order Number 558477

Date 20180920

**Reference Identification**

Department Number 671

Internal Vendor Number 000373555

**Date/Time Reference**

Requested Ship 20180927

**Buying Party (Purchaser)**

Assigned by Buyer or Buyer's Agent 0440

**Ship To**

Assigned by Buyer or Buyer's Agent 0440

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	20	Each	16 43

Buyer's Item Number 75120

U.P.C. Consumer Package Code (1-5-5-1) 011675751203

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	40	Each	9 52

Buyer's Item Number 75125

U.P.C. Consumer Package Code (1-5-5-1) 011675751258

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	40	Each	9.46

Buyer's Item Number 75126

U.P.C. Consumer Package Code (1-5-5-1) 011675061937

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	16	Each	15

Buyer's Item Number 75131

U.P.C. Consumer Package Code (1-5-5-1) 011675062002

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	32	Each	16

Buyer's Item Number 75136

U.P.C. Consumer Package Code (1-5-5-1) 011675061951

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	40	Each	7.27

Buyer's Item Number 75145

U.P.C. Consumer Package Code (1-5-5-1) 011675751456

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	16	Each	370

Buyer's Item Number 75244

U.P.C. Consumer Package Code (1-5-5-1) 011675206529

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	16	Each	216



Buyer's Item Number 75277

U.P.C. Consumer Package Code (1-5-5- 011675206987  
1)

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	64	Each	298 79

Buyer's Item Number 75490

U.P.C. Consumer Package Code (1-5-5- 011675206703  
1)

**Line Item Information**

Line Item #	Quantity	Unit of Measure	Price
	96	Each	239

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5- 011675205799  
1)

**Transaction Totals**

Number of Line Items 10

total processing time 100ms